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EXPENDITURES/PAYMENTS

SCHEDULE: F

Filer ID: C49075 2012 JULY PERIODIC (K)

RECORD DATE	DEC-12-11 12:00 AM	DEC-13-11 12:00 AM	DEC-16-11 12:00 AM	DEC-18-11 12:00 AM	DEC-18-11 12:00 AM	JAN-04-12 12:00 AM	JAN-08-12 12:00 AM	JAN-08-12 12:00 AM	JAN-08-12 12:00 AM	JAN-14-12 12:00 AM	JAN-14-12 12:00 AM	JAN-15-12 12:00 AM	JAN-16-12 12:00 AM	JAN-17-12 12:00 AM	JAN-17-12 12:00 AM	JAN-17-12 12:00 AM	JAN-17-12 12:00 AM
EXPLANATION	MEMO 1085.63	MEMO 380.00	MEMO 150.00	MEMO 147.66	MEMO 62.28	MEMO 94.99	MEMO 250.00	MEMO 2769.94	MEMO 450.00							Credit card processing fee	MEMO 75.99
PURPOSE	R-DET	R-DET	R-DET	R-DET	R-DET	R-DET	R-DET	R-DET	R-DET	CONSV	OFFCE	FUNDR	OFFCE	REIMB	CONSV	отнек	R-DET
AMOUNT	\$0.00	\$0.00	00.0\$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.83	\$331.26	\$3,000.00	\$600.00	\$3,469.94	\$75.98	\$75.00	00.0\$
CHECK NO.	1543 R	1543 R	1543 R	1543 R	1543 R	1544 R	1538 R	1538 R	1538 R	Debit Card	Debit Card	1540	1539	1538	Debit Card	Other	1544 R
	CA 94558	NC 27215	NY 11530	NY 11735	NY 11714	NY 11590	NY 11714	NJ 07073	NY 11050	NY 11714	NY 11801	MA 01867	NY 11803	NY 11801	NY 11218	CA 92123	NY 11801
	NAPA	BURLINGTON	GARDEN CITY	FARMINGDALE	BETHPAGE	WESTBURY	BETHPAGE	EAST TUTHERFORD	PORT WASHINGTON	BETHPAGE	HICKSVILLE	READING	PLAINVIEW	HICKSVILLE	BROOKLYN	3 SAN DIEGO	HICKSVILLE
ADDRESS	PO BOX 3614	2589 ERIC LANE	1200 FRANKLIN AVENUE	10 AIRPORT PLAZA	STEWART AVENUE	1080 OLD COUNTRY ROAD	N 356 BROADWAY	ROUTE 102	16 DAVIS AVENUE	STEWART AVENUE	442 S OYSTER BAY ROAD	22 WOBURN STREET SUITE 23	15 WEST MALL	205 COTTAGE BOULEVARD	1449 37TH STREET FLOOR BROOKLYN 5	3635 RUFFIN ROAD FLOOR 3	442 S OYSTER BAY ROAD
NAME	12/12/11 MOLLYDOOKERWINES.COM	JR CIGARS.COM	LORD & TAYLOR	STEW LEONARDS	BETHPAGE WINE & LIQUOR	STAPLES	BK SWEENEY'S PARKSIDE TAVERN 356 BROADWAY	DNCSS	01/08/12 DESIGNER LIMOSINES	01/14/12 DUNKIN DONUTS	STAPLES	WORLDWIDE GOLF VACATIONS	SUNDOWN INDUSTRIES CORP	RICHARD R WALKER	OH NUTS	csc	STAPLES
DATE	12/12/11	12/13/11	12/16/11	12/18/11	12/18/11	01/04/12	01/08/12	01/08/12	01/08/12	01/14/12	01/14/12	01/15/12	01/16/12	01/17/12	01/17/12	01/11/12	01/17/12

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		NYS BO	BOARD OF ELEC	ELECTIONS FI	FINANCIAL DIS	DISCLOSURE REP	REPORT		
Filer ID:	.D: C49075 2012		SCH	SCHEDULE: F	R	EXPENDITURES/PAYMENTS	'PAYMEN	13S	
DATE	NAME	ADDRESS			CHECK NO.	TNUOWA	PURPOSE	EXPLANATION	RECORD DATE
01/18/12	01/18/12 MINEOLA POSTMASTER	160 IST STREET	MINEOLA	NY 11501	Debit Card	\$58.40	POSTA		JAN-18-12 12:00 AM
01/18/12	NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE	WESTBURY	NY 11590	1541	\$12,000.00	CONST		JAN-18-12 12:00 AM
01/18/12	DANTE FOUNDATION	235 E JERICHO TURNPIKE	MINEOLA	NY 11501	1542	\$700.00	CONST		JAN-18-12 12:00 AM
01/20/12	UNITEMIZED REIMBURSEMENTS	212 EVERGREEN AVENUE	BETHPAGE	NY 11714	1543 R	\$0.00	R-DET	MEMO 44,91	JAN-20-12 12:00 AM
01/20/12	COSTCO WAREHOUSE	1250 OLD COUNTRY ROAD	WESTBURY	NY 11590	Debit Card	\$74.60	OFFCE		JAN-20-12 12:00 AM
01/20/12	R & J GRAPHICS	45 CENTRAL AVENUE	FARMINGDALE	NY 11735	1547	\$820.12	OFFCE		JAN-20-12 12:00 AM
01/20/12	NEW YORK STATE GRAND LODGE FOUNDATION	2101 BELLMORE AVENUE	BELLMORE	NY 11710	1546	\$1,050.00	CONSV		JAN-20-12 12:00 AM
01/20/12	MCLAUGHLIN & ASSOCIATES	566 ROUTE 303	BLAUVELT	NY 10913	1545	\$12,666.00	CONST		JAN-20-12 12:00 AM
11/20/12	DOREEN PENNICA	212 EVERGREEN AVENUE	BETHPAGE	NY 11714	1543	\$1,870.48	REIMB		JAN-20-12 12:00 AM
01/20/12	BRIAN R NEVIN	2 COLUMBIA PLACE	MERRICK	NY 11566	1544	\$170.98	REIMB		JAN-20-12 12:00 AM
01/21/12	CAPITOL PROMOTIONS	PO BOX 231	GLENSIDE	PA 19038	Debit Card	\$1,000.00	CONST		JAN-21-12 12:00 AM
01/24/12 (CAPITAL PROMOTIONS INC.	PO BOX 231	GLENSIDE	PA 19038	Debit Card	\$1,000.00	CONSI		JAN-24-12 12:00 AM
01/27/12	CAPITAL PROMOTIONS INC.	PO BOX 231	GLENSIDE	PA 19038	Debit Card	\$1,079.00	CONST		JAN-27-12 12:00 AM
1/30/12	SPIRIT	2800 EXECUTIVE WAY	MIRAMAR	FL 33025	1549 R	\$0.00	R-DET	MEMO 1047.06	JAN-30-12 12:00 AM
1/30/12	SPIRIT	2800 EXECUTIVE WAY	MIRAMAR	FL 33025	1549 R	\$0.00	R-DET	MEMO 149.58	JAN-30-12 12:00 AM
1/30/12 (CABLEVISION	6 CORPORATE CENTER DRIVE	E MELVILLE	NY 11747	EFT/ACH	\$212.12	OFFCE		JAN-30-12 12:00 AM
11/30/12 SPIRIT	SPIRIT	2800 EXECUTIVE WAY	MIRAMAR	FL 33025	1549 R	00.0\$	R-DET	MEMO 199.58	JAN-30-12 12:00 AM

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REPORT
DISCLOSURE
FINANCIAL
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OF
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Filer	ID: C49075 2012		SCB	SCHEDULE: F	E	EXPENDITURES/PAYMENTS	PAYMEN	TIS	
DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
01/31/12	SPIRIT	2800 EXECUTIVE WAY	MIRAMAR	FL 33025	1557 R	\$0.00	R-DET	MEMO 606.32	JAN-31-12 12:00 AM
01/31/12	SPIRIT	2800 EXECUTIVE WAY	MIRAMAR	FL 33025	1549 R	\$0.00	R-DET	MEMO 209.58	JAN-31-12 12:00 AM
01/31/12	SPIRIT	2800 EXECUTIVE WAY	MIRAMAR	FL 33025	1549 R	\$0.00	R-DET	MEMO 606.32	JAN-31-12 12:00 AM
02/01/12	02/01/12 WORLDWIDE GOLF VACATIONS	22 WOBURN STREET SUITE 23	READING	MA 01867	1557 R	\$0.00	R-DET	MEMO 24550.00	FEB-01-12 12:00 AM
02/01/12	02/01/12 NATHAN'S FAMOUS	1 JERICHO PLAZA FLOOR 2 JERICHO	: JERICHO	NY 11753	Debit Card	\$82.12	CONSV		FEB-01-12 12:00 AM
02/02/12	SPIRIT	2800 EXECUTIVE WAY	MIRAMAR	FL 33025	1557 R	\$0.00	R-DET	MEMO 115.60	FEB-02-12 12:00 AM
02/02/12	02/02/12 US AIRWAYS	4000 E SKY HARBOR BOULEVARD	PHOENIX	AZ 85034	1557 R	00.08	R-DET	MEMO 376.20	FEB-02-12 12:00 AM
02/02/12 NYRA	NYRA	PO BOX 90	JAMAICA	NY 11417	Debit Card	\$1,010.00	FUNDR		FEB-02-12 12:00 AM
02/02/12 VERIZON	VERIZON	PO BOX 408	NEWARK	NJ 07101	EFT/ACH	\$55.26	OFFCE		FEB-02-12 12:00 AM
02/02/12	JEWISH STAR	2 ENDO BOULEVARD	GARDEN CITY	NY 11530	1552	\$160.00	PRINT		FEB-02-12 12:00 AM
02/02/12	GARDEN CITY HOTEL REST.	STEWART AVENUE	GARDEN CITY	NY 11530	1551	\$4,771.71	FUNDR		FEB-02-12 12:00 AM
02/02/12	US AIRWAYS	4000 E SKY HARBOR BOULEVARD	PHOENIX	AZ 85034	1557 R	00.0\$	R-DET	MEMO 424.40	FEB-02-12 12:00 AM
02/03/12	BRIAN R NEVIN	2 COLUMBIA PLACE	MERRICK	NY 11566	1549	\$2,212.12	REIMB		FEB-03-12 12:00 AM
02/03/12	ELENA MELIUS FOUNDATION	OHEAKA CASTLE	HUNTINGTON	NY 11743	1550	\$500.00	CONSV		FEB-03-12 12:00 AM
02/04/12	PANERA BREAD	165 OLD COUNTRY ROAD	CARLE PLACE	NY 11514	Debit Card	\$115.84	CONSV		FEB-04-12 12:00 AM
02/04/12 SPIRIT	SPIRIT	2800 EXECUTIVE WAY	MIRAMAR	FL 33025	1557 R	00.0\$	R-DET	MEMO 115.60	FEB-04-12 12:00 AM
02/04/12	02/04/12 WATERS EDGE	401 44TH DRIVE	LONG ISLAND	NY 11101	Debit Card	\$2,020.76	FUNDR		FEB-04-12 12:00 AM

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Filer ID: C49075

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		NYS BOP	BOARD OF ELEC	ELECTIONS FIN	FINANCIAL D	DISCLOSURE REI	REPORT		
Filer	ID: C49075 2012		SCHE	SCHEDULE: F		EXPENDITURES/PAYMENTS	/PAYMEN	S	
DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
02/06/12	SPIRIT	2800 EXECUTIVE WAY	MIRAMAR	FL 33025	1578 R	\$0.00	R-DET	MEMO 166.59	FEB-06-12 12:00 AM
02/06/12	SPIRIT	2800 EXECUTIVE WAY	MIRAMAR	FL 33025	1557 R	00.0\$	R-DET	MEMO 166.59	FEB-06-12 12:00 AM
02/06/12	02/06/12 ANTHONY'S COAL FIRED PIZZA	137 OLD COUNTRY ROAD	CARLE PLACE	NY 11514	1557 R	00.0\$	R-DET	MEMO 54.38	FEB-06-12 12:00 AM
02/07/12	HESS	HEMPSTEAD TURNPIKE	LEVITTOWN	NY 11756	1578 R	\$0.00	R-DET	MEMO 54.34	FEB-07-12 12:00 AM
02/08/12	VERIZON	P.O. BOX 1100	ALBANY	NY 11250	EFT/ACH	\$845.12	OFFCE		FEB-08-12 12:00 AM
02/08/12	02/08/12 AT&T SERVICE	1025 LENOX PARK BLVD	BROOKHAVEN	GA 3031930	Payment	\$161.93	OFFCE		FEB-08-12 12:00 AM
02/09/12	SPIRIT	2800 EXECUTIVE WAY	MIRAMAR	FL 33025	1578 R	\$0.00	R-DET	MEMO 169.58	FEB-09-12 12:00 AM
02/10/12	02/10/12 THE PAT CAIRO FAMILY FOUNDATION PARKWOLD DRIVE W	MIN PARKWOLD DRIVE W	VALLEY STREAM	NY 11580	1553	\$1,000.00	CONSV		FEB-10-12 12:00 AM
02/10/12	02/10/12 RUTH CHRIS STEAK HOUSE	600 OLD COUNTRY ROAD	GARDEN CITY	NY 11530	Debit Card	\$500.63	CONSV		FEB-10-12 12:00 AM
02/10/12	MATTEO'S	416 BEDFORD AVENUE	BELLMORE	NY 11710	1578 R	00.0\$	R-DET	MEMO 88.00	FEB-10-12 12:00 AM
02/10/12	SPIRIT	2800 EXECUTIVE WAY	MIRAMAR	FL 33025	1578 R	\$0.00	R-DET	MEMO 137.58	FEB-10-12 12:00 AM
02/11/12	HARVEST ON FORT POND	11 S EMERY STREET	MONTAUK	NY 11954	1578 R	\$0.00	R-DET	MEMO 140.56	FEB-11-12 12:00 AM
02/13/12	02/13/12 BJ'S WHOLESALE CEUB	3635 HEMPSTEAD TRUNPIKE	LEVITTOWN	NY 11756	Debit Card	\$127.62	OFFCE		FEB-13-12 12:00 AM
02/13/12	02/13/12 BRIAN R NEVIN	2 COLUMBIA PLACE	MERRICK	NY 11566	1557	\$26,455.21	REIMB		FEB-13-12 12:00 AM
02/13/12	CCC ENTERPRISES	324 W 19TH STREET	DEER PARK	NY 11729	1556	\$6,907.27	CMAIL		FEB-13-12 12:00 AM
02/13/12	LONG ISLAND JEWISH WORLD	511 HEMPSTEAD AVENUE	W HEMPSTEAD	NY 11552	1554	\$594.00	PRINT		FEB-13-12 12:00 AM
02/13/12	02/13/12 UNITEMIZED REIMBURSEMENTS	2 COLUMBIA PLACE	MERRICK	NY 11566	1557 R	00.0\$	R-DET	MEMO 46.12	FEB-13-12 12:00 AM

REPORT
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130 OLD COUNTRY NOAD WESTBUNK WY 11510 Debit Card 1978 K 190.01 Pepit Card 1970 K 1970		ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
Sed Franklin Anende Garder City NY 11514 1563 596,00 6.085 6.055 6		1250 OLD COUNTRY ROAD	WESTBURY	NY 11590	Debit Card	\$179,33	OFFCE		12:00
188 2MD STREET AVENUE NY 11514 Debit Card \$550.00 CONSI. PRED-14-12 12:00 188 2MD STREET MINBOLA NY 11514 Debit Card \$102.25 CONSI. PRED-14-12 12:00 188 2MD STREET MINBOLA NY 11501 Debit Card \$102.25 CONSI. PRED-14-12 12:00 188 2MD STREET MINBOLA NY 11501 Debit Card \$102.25 CONSI. PRED-14-12 12:00 185 3M DEBIT RADA MINBOLA NY 11501 Debit Card \$100.00 R-DET MEMO 291.15 PRED-14-12 12:00 185 3M DEBIT RADA MINBOLA NY 11502 1578 R	AR		GARDEN CITY	NY 11530	1578 R	\$0.00	R-DET	MEMO 76.26	FEB-14-12 12:00 AM
SHENKY AVENUE SHENTHANDER NY 11714 Debit Card \$102.25 CONST. FEB-14-12 12:00 FEB-14-12	IRED PIZZA	137 OLD COUNTRY ROAD	CARLE PLACE	NY 11514	Debit Card	\$50.03	CONSV		FEB-14-12 12:00 AM
185 NO STREET MINEGIA NY 11501 Debit Card \$102.25 CONST Feb-14-12 12:00 Feb-14-12 12:0		CHERRY AVENUE	BETHPAGE	NY 11714	1563	\$500.00	CONST		FEB-14-12 12:00 AM
185 N JOHN STREET HICKSVILLE NY 11801 Debit Card \$90.00 FOSTA FEB-14-12 12:00			MINEOLA	NY 11501	Debit Card	\$102.25	CONSV		FEB-14-12 12:00 AM
3635 RUFFIN ROAD FLOOR 3 SAN DIEGO CA 92123 Other \$182.50 OFFCE R-DET MEMO 291.16 FEB-14-12 12:00 2800 EXECUTIVE MAY MIRAMAR FL 33025 1578 R	HICKSVILLE POSTMASTER	3	HICKSVILLE	NY 11801	Debit Card	00.06\$	POSTA		
184 SENTITIVE MAY MIRAMAR FL 33025 1578 R		3635 RUFFIN ROAD FLOOR 3	3 SAN DIEGO		Other	\$182.50	OFFCE		FEB-14-12 12:00 AM
1343 HEMPSTEAD TURNPIKE ELMONT NY 11003 1578 R \$0.00 R-DET MEMO 74.00 FEB-15-12 12:00 185 CENTRAL AVENUE BETHPAGE NY 11714 Debit Card \$85.56 OFFCE FEB-15-12 12:00 164 POST AVENUE WESTBURY NY 11590 1558 \$12,000.00 CONST FEB-16-12 12:00 192 N JERUSALEM ROAD NORTH BELLMORE NY 11710 Debit Card \$100.00 CONST FEB-16-12 12:00 192 N JERUSALEM ROAD NORTH BELLMORE NY 11710 Debit Card \$100.00 CONST FEB-16-12 12:00 193 LINCOLN RD W PLAINVIEW NY 11803 1550 \$5200.00 FUNDR FEB-16-12 12:00 2800 EXECUTIVE MAY MIRAMAR FL 33025 1578 R \$0.00 R-DET MEMO 58.79 FEB-16-12 12:00 2800 EXECUTIVE WAY RIBAMAR FL 33025 Debit Card \$106.58 CONST FEB-17-12 12:00 2800 EXECUTIVE WAY RIBAMAR FL 33025 Debit Card \$106.58 CONST FEB-17-12 12:00 2800 EXECUTIVE WAY RIBAMAR FL 33025 LEAGH \$106.58 CONST FEB-17-12 12:00 2800 EXECUTIVE WAY RIBAMAR FL 33025 LEAGH \$106.58 CONST FEB-17-12 12:00 2800 EXECUTIVE WAY RIBAMAR FL 33025 LEAGH \$106.58 CONST FEB-17-12 12:00 2800 EXECUTIVE WAY RIBAMAR FL 33025 LEAGH \$106.58 CONST FEB-17-12 12:00 2800 EXECUTIVE WAY RIBAMAR FL 33025 LEAGH \$106.58 CONST FEB-17-12 12:00 2800 EXECUTIVE WAY RIBAMAR FL 33025 LEAGH \$106.58 CONST FEB-17-12 12:00 2800 EXECUTIVE WAY RIBAMAR FL 33025 LEAGH \$106.58 CONST FEB-17-12 12:00 2800 EXECUTIVE WAY RIBAMAR FL 33025 LEAGH \$106.58 CONST FEB-17-12 12:00 2800 EXECUTIVE WAY RIBAMAR FL 33025 LEAGH \$106.58 CONST FEB-17-12 12:00 2800 EXECUTIVE WAY RIBAMAR FL 33025 LEAGH \$106.58 CONST FEB-17-12 12:00 2800 EXECUTIVE WAY RIBAMAR FL 33025 LEAGH \$106.58 CONST FEB-17-12 12:00 2800 EXECUTIVE WAY RIBAMAR FL 33025 LEAGH \$106.58 CONST FEB-17-12 12:00 2800 EXECUTIVE WAY RIBAMAR FL 33025 LEAGH \$106.58 CONST FEB-17-12 12:00 2800 EXECUTIVE WAY RIBAMAR FL 33025		EXECUTIVE	MIRAMAR		1578 R	\$0.00	R-DET	MEMO 291.16	12:00
185 CENTRAL AVENUE BETHPAGE NY 11714 Debit Card \$85.56 OFFCE O		HEMPSTEAD	E ELMONT		1578 R	\$0.00	R-DET	MEMO 74.00	12:00
164 POST AVENUE WESTBURY NY 11590 1558 \$12,000.00 CONSt. CONSt. FUNDR PEB-16-12 12:00 PO QUAXER MEETING HOUSE BETHPAGE NY 11714 1559 \$1,500.00 FUNDR FUNDR FUNDR FEB-16-12 12:00 1922 N JERUSALEM ROAD NORTH BELLMORE NY 11710 Debit Card \$100.00 CONST FUNDR FEB-16-12 12:00 SERVICED BOX 619616 DALLAS TX 75261 1578 \$0.00 R-DET MEMO 126.80 FEB-16-12 12:00 SERVICED BOX 619616 ANY 11530 Debit Card \$106.58 CONST FEB-17-12 12:00 FEB-17-12 12:00 FEB-17-12 12:00 FEB-17-12 12:00 FEB-17-12 12:00 FEB-17-12 12:00 FEB-17-12 12:00 FEB-17-12 12:00 STEWART AVENUE CARDEN CITY NY 11530 Debit Card \$106.58 CONST FEB-17-12 12:00	KING KULLEN GROCERY CO.		BETHPAGE	NY 11714	Debit Card	\$85.56	OFFCE		FEB-15-12 12:00 AM
99 QUAKER MEETING HOUSE BETHPAGE NY 11714 1559 \$1,500.00 FUNDR 1992 N JERUSALEM ROAD NORTH BELLMORE NY 11710 Debit Card \$100.00 CONSY IVE 57 LINCOLN RD W PLAINVIEW NY 11803 1560 \$200.00 FUNDR SERVICES BOX 619616 DALLAS TX 75261 1578 R \$0.00 R-DET MEMO 126.80 Z800 EXECUTIVE WAY MIRAMAR FL 33025 1578 R \$0.00 R-DET MEMO 58.79 STEWART AVENUE GARDEN CITY NY 11530 Debit Card \$106.58 CONSY	NASSAU COUNTY REPUBLICAN COMMITTEE		WESTBURY	NY 11590	1558	\$12,000.00	CONST		FEB-16-12 12:00 AM
1992 N JERUSALEM ROAD NORTH BELLMORE NY 11710 Debit Card \$100.00 CONSY FEB-16-12 12:00	BETHPAGE STATE PARK	99 QUAKER MEETING HOUSE RD		NY 11714	1559	\$1,500.00	FUNDR		FEB-16-12 12:00 AM
IVE 57 LINCOLN RD W PLAINVIEW NY 11803 1560 \$200.00 FUNDR FEB-16-12 12:00 SERVICES BOX 619616 DALLAS TX 75261 1578 R \$0.00 R-DET MEMO 126.80 FEB-16-12 12:00 2800 EXECUTIVE WAY MIRAWAR FL 33025 1578 R \$0.00 R-DET MEMO 58.79 FEB-16-12 12:00 STEWART AVENUE GARDEN CITY NY 11530 Debit Card \$106.58 CONSY FEB-17-12 12:00	A TASTE OF HOME BAKERY	z	NORTH BELLMORE		Debit Card	\$100.00	CONSV		FEB-16-12 12:00 AM
SERVICES BOX 619616 DALLAS TX 75261 1578 R \$0.00 R-DET MEMO 126.80 FEB-16-12 12:00 2800 EXECUTIVE WAY MIRAMAR FL 33025 1578 R \$0.00 R-DET MEMO 58.79 FEB-16-12 12:00 STEWART AVENUE GARDEN CITY NY 11530 Debit Card \$106.58 CONSV FEB-17-12 12:00	NASSAU COUNTY CONSERVATIVE PARTY COMMITTEE		PLAINVIEW	NY 11803	1560	\$200.00	FUNDR		
2800 EXECUTIVE WAY MIRAMAR FL 33025 1578 R \$0.00 R-DET MEMO 58.79 FEB-16-12 12:00 STEWART AVENUE GARDEN CITY NY 11530 Debit Card \$106.58 CONSV FEB-17-12 12:00	NES CARD SERVI	ICES BOX 619616	DALLAS	TX 75261	1578 R	\$0.00	R-DET	MEMO 126.80	FEB-16-12 12:00 AM
STEWART AVENUE GARDEN CITY NY 11530 Debit Card \$106.58 CONSV			MIRAMAR		1578 R	\$0.00	R-DET	MEMO 58.79	
	GARDEN CITY HOTEL REST.	STEWART AVENUE		NY 11530	Debit Card	\$106.58	CONSV		FEB-17-12 12:00 AM

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Filer ID:	ID: C49075 2012		SCHE	SCHEDULE: F		EXPENDITURES/PAYMENTS	/PAYMEN	TIS	
DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
02/17/12	SPIRIT	2800 EXECUTIVE WAY	MIRAMAR	FL 33025	1578 R	\$0.00	R-DET	MEMO 172.58	FEB-17-12 12:00 AM
02/17/12	STAPLES	442 S OYSTER BAY ROAD	HICKSVILLE	NY 11801	1561 R	\$0.00	R-DET	MEMO 113.00	FEB-17-12 12:00 AM
02/18/12	CVS	2780 HEMPSTEAD TURNPIKE	WEST HEMPSTEAD NY	NY 11552	Debit Card	\$94.90	OFFCE		FEB-18-12 12:00 AM
02/20/12	THE PAT CAIRO FAMILY FOUNDATION PARKWOLD DRIVE W	CATION PARKWOLD DRIVE W	VALLEY STREAM	NY 11580	1562	\$1,500.00	CONSV		FEB-20-12 12:00 AM
02/20/12	JOHN LOGERFO	4171 FLORENCE ROAD	BETHPAGE	NY 11714	1561	\$113.99	OFFCE		FEB-20-12 12:00 AM
02/21/12	02/21/12 CONECTION COMM INC	111 SULPHUR SPRINGS ROALMURFREESBORO	ALMURFREESBORO	TN 37129	1564	\$105.00	OFFCE		FEB-21-12 12:00 AM
02/21/12 SPIRIT	SPIRIT	2800 EXECUTIVE WAY	MIRAMAR	FL 33025	1578 R	\$0.00	R-DET	MEMO 202.80	FEB-21-12 12:00 AM
02/21/12 DELTA	DELTA	125 W 55TH STREET	NEW YORK	NY 10019	1578 R	\$0.00	R-DET	MEMO 278.80	FEB-21-12 12:00 AM
02/21/12	SPIRIT	2800 EXECUTIVE WAY	MIRAMAR	FL 33025	1578 R	\$0.00	R-DET	MEMO 227.58	FEB-21-12 12:00 AM
02/21/12	SPIRIT	2800 EXECUTIVE WAY	MIRAMAR	FL 33025	1578 R	00.0\$	R-DET	MEMO 217.58	FEB-21-12 12:00 AM
02/22/12	02/22/12 MCLAUGHLIN & ASSOCIATES	566 ROUTE 303	BLAUVELT	NY 10913	EFT/ACH	\$100,000.00	CONSI		FEB-22-12 12:00 AM
02/23/12	SPIRIT	2800 EXECUTIVE WAY	MIRAMAR	FL 33025	1578 R	\$0.00	R-DET	MEMO 445.16	FEB-23-12 12:00 AM
02/23/12 STAPLES	STAPLES	442 S OYSTER BAY ROAD	HICKSVILLE .	NY 11801	1566 R	\$0.00	R-DET	MEMO 100.00	FEB-23-12 12:00 AM
02/24/12	02/24/12 US AIRWAYS	4000 E SKY HARBOR BOULEVARD	PHOENIX	AZ 85034	1578 R	\$0.00	R-DET	MEMO 304.10	FEB-24-12 12:00 AM
02/24/12	DELTA	125 W 55TH STREET	NEW YORK	NY 10019	1578 R	\$0.00	R-DET	MEMO 267.60	FEB-24-12 12:00 AM
02/24/12	JOHN LOGERFO	4171 FLORENCE ROAD	BETHPAGE	NY 11714 .	1566	\$100.00	OFFCE		FEB-24-12 12:00 AM
02/24/12	02/24/12 BETHPAGE PTA	CHERRY AVENUE	BETHPAGE	NY 11714	1563	\$500,00	CONSV		FEB-24-12 12:00 AM

SCHEDULE: P

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NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

FRIENDS OF ED MANGANO

Filer	ID: C490/5 2012		SCHE	SCHEDULE: F	EX	EXPENDITURES/PAYMENTS	PAYMEN	I.S		
	NAME	ADDRESS			CHECK NO.	TNUOWA	PURPOSE	EXPLANATION	RECORD DATE	
02/24/12	BETHPAGE POSTWASTER	339 HICKSVILLE ROAD	BETHPAGE	NY 11714	Debit Card	\$135.00	POSTA		FEB-24-12 12:00 AM	
02/24/12	DOMAIN REGISTRY OF AMERICA	2316 DELAWARE AVENUE SUITE 266	BUFFALO	NY 14216	1565	\$105.00	OFFCE		FEB-24-12 12:00 AM	
02/24/12	DOVER CORAL HOUSE, INC.	70 MILBURN AVENUE	BALDWIN	NY 11510	1567	\$6,408.88	FUNDR		FEB-24-12 12:00 AM	
02/24/12	2012 PINEAPPLE BALL	12 FRANKLIN COURT E	GARDEN CITY	NY 11530	1568	\$300.00	CONSV		FEB-24-12 12:00 AM	
02/25/12	SAL MANZOS PLUMBING & HEATING1480 WANTAGH AVENUE INC	NG1480 WANTAGH AVENUE	WANTAGH	NY 11793	1578 R	00.0\$	R-DET	MEMO 383.45	FEB-25-12 12:00 AM	
02/26/12	SPIRIT	2800 EXECUTIVE WAY	MIRAMAR	FL 33025	1578 R	\$0.00	R-DET	MEMO 1017.11	FEB-26-12 12:00 AM	
02/26/12	SPIRIT	2800 EXECUTIVE WAY	MIRAMAR	FL 33025	1578 R	\$0.00	R-DET	MEMO 1585.69	FEB-26-12 12:00 AM	
02/27/12	HOTWIRE	333 MARKET STREET SUITE	E SAN FRANCISCO	CA 94105	1578 R	00.0\$	R-DET	MEMO 597,93	FEB-27-12 12:00 AM	
02/27/12	SPIRIT	2800 EXECUTIVE WAY	MIRAMAR	FL 33025	1578 R	\$0.00	R-DET	MEMO 405.58	FEB-27-12 12:00 AM	
02/27/12	THE STOGIE	86 S LONG BEACH ROAD	ROCKVILLE	NY 11570	1569	\$1,100.00	FUNDR		FEB-27-12 12:00 AM	
02/27/12	HICKSVILLE POSTWASTER	185 W JOHN STREET	HICKSVILLE	NY 11801	Debit Card	\$313.30	POSTA		FEB-27-12 12:00 AM	
02/28/12	CABLEVISION	6 CORPORATE CENTER DRIVE	E MELVILLE	NY 11747	EFT/ACH	\$212.16	OFEXP		FEB-28-12 12:00 AM	
02/29/12	PIZZA SUPREME	678 STEWART AVENUE	GARDEN CITY	NY 11530	1574 R	\$0.00	R-DET	MEMO 149.96	FEB-29-12 12:00 AM	
03/01/12	WORLD TOUR GOLF LINKS	2000 WORLD TOUR BOULEVARD	MYRTLE BEACH	SC 29579	Debit Card	\$114.09	FUNDR		MAR-01-12 12:00 AM	
03/01/12	NASSAU COUNTY COUNCIL OF VETERANS OF FORGEIN WARS	107 LYONS LAKE ROAD	NASSAU	NY 12123	1573	\$150.00	CONSV		MAR-01-12 12:00 AM	
03/01/12	THOROUGHBREDS	9706 N KINGS HIGHWAY	MYRTLE BEACH	SC 29572	1578 R	\$0.00	R-DET	MEMO 3379.45	MAR-01-12 12:00 AM	
03/01/12	RED HORIZON STRATEGIES, LLC	32 NOAH DRIVE	AVERILL PARK	NY 12018	1572	\$1,325.00	MAILS		MAR-01-12 12:00 AM	

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Filer	ID: C49075 2012		SCHE	SCHEDULE: F	EXI	EXPENDITURES/PAYMENTS	PAYMEN	TS		
DATE	NAMB	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE	
03/01/12	COMMITTEE TO REELECT JUDGE SULLIVAN	PO BOX 149	NEW HYDE PARK	NY 11040	1570	\$60.00	CONSV		MAR-01-12 12:00 AM	
03/01/12	STRATEGIC ADVANTAGE INTERNATIONAL	120 TINKERTOWN ROAD	PLEASANT VALLEY	NY 12569	1571	\$28,000.00	CONSI		MAR-01-12 12:00 AM	
03/02/12	DOREEN PENNICA	212 EVERGREEN AVENUE	BETHPAGE	NY 11714	1574	\$463.62	REIMB		MAR-02-12 12:00 AM	
03/02/12	KINGSTON PLANTATION	9800 QUEENSWAY BOULEVARDMYRTLE BEACH	DMYRTLE BEACH	SC 29572	1578 R	00.08	R-DET	MEMO 4078.26	MAR-02-12 12:00 AM	
03/02/12	UNITEMIZED REIMBURSEMENTS	212 EVERGREEN AVENUE	BETHPAGE	NY 11714	1574 R	00.0\$	R-DET	MEMO 28.19	MAR-02-12 12:00 AM	
03/02/12	PARTY CITY	MAINT STREET	WEST BABLYON	NY 11704	1574 R	\$0.00	R-DET	MEMO 89.12	MAR-02-12 12:00 AM	
03/02/12	SPIRIT	2800 EXECUTIVE WAY	MIRAMAR	FL 33025	1578 R	\$0.00	R-DET	MEMO 540.00	MAR-02-12 12:00 AM	
03/02/12	SPIRIT	2800 EXECUTIVE WAY	MIRAMAR	FL 33025	1578 R	\$0.00	R-DET	MEMO 161.01	MAR-02-12 12:00 AM	
03/02/12	WALMART	1220 OLD COUNTRY ROAD	WESTBURY	NY 11590	1574 R	\$0.00	R-DET	MEMO 196.35	MAR-02-12 12:00 AM	
03/03/12	NATIONAL CAR RENTAL	1100 JET PORT ROAD	MYRTLE BEACH	sc 29577	Debit Card	\$285.24	FUNDR		MAR-03-12 12:00 AM	
03/05/12	COSTCO WAREHOUSE	1250 OLD COUNTRY ROAD	WESTBURY	NY 11590	Debit Card	\$185,80	CONSV		MAR-05-12 12:00 AM	
03/05/12	BETHPAGE POSTMASTER	339 HICKSVILLE ROAD	BETHPAGE	NY 11714	Debit Card	\$193.20	POSTA		MAR-05-12 12:00 AM	
03/05/12	VERIZON	P.O. BOX 1100	ALBANY	NY 11250	EFT/ACH	\$55.26	OFFCE		MAR-05-12 12:00 AM	
03/05/12	PARIY CITY	MAINT STREET	WEST BABLYON	NY 11704	Debit Card	\$89.12	CONSV		MAR-05-12 12:00 AM	
03/06/12	KINGSTON PLANTATION	9800 QUEENSWAY BOULEVARDMYRTLE BEACH	DAYRILE BEACH	SC 29572	1587 R	00.0\$	R-DET	MEMO 3138.40	MAR-06-12 12:00 AM	
03/06/12	PARTY CITY	3541 HEMPSTEAD TURNPIKE	LEVITTOWN	NY 11756	Debit Card	\$117.31	OFFCE		MAR-06-12 12:00 AM	
3/07/12	03/07/12 BRIAN R NEVIN	2 COLUMBIA PLACE	MERRICK	NY 11566	1578	\$15,690.07	REIMB		MAR-07-12 12:00 AM	

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SCHEDULE: F

Filer ID: C49075

FRIENDS OF ED MANGANO

		NYS BOARD	O.F.	ELECTIONS FI	FINANCIAL DISCLOSURE		REPORT		
Filer ID:	ID: C49075 2012		SCHE	SCHEDULE: F	EX	EXPENDITURES/PAYMENTS	'PAYMEN	īS	
DATE	NAME	ADDRESS			CHECK NO.	TNUOWA	PURPOSE	EXPLANATION	RECORD DATE
03/07/12	BEN'S KOSHER DELICATESSEN	59 OLD COUNTRY ROAD	CARLE PLACE	NY 11514	Debit Card	\$531.11	CONSV		MAR-07-12 12:00 AM
03/07/12	THE SARAH GRACE FOUNDATION	217 PLAINVIEW ROAD	HICKSVILLE	NY 11801	1575	\$150.00	CONSV		MAR-07-12 12:00 AM
03/07/12	03/07/12 JEWISH WORLD	511 HEMPSTEAD AVENUE	WEST HEMPSTEAD NY	NY 11552	1576	\$180.00	PRINT		MAR-07-12 12:00 AM
03/07/12	CHEF CORNER	95 MINEOLA BOULEVARD	MINEOLA	NY 11501	Debit Card	\$68.66	CONSV		MAR-07-12 12:00 AM
03/07/12	UNITEMIZED REIMBURSEMENTS	2 COLUMBIA PLACE	MERRICK	NY 11566	1578 R	\$0.00	R-DET	MEMO 41.73	MAR-07-12 12:00 AM
03/08/12	AQUARIUS GLASS	1005 FULTON STREET	FARMINGDALE	NY 11735	1579	\$320.44	OFFCE		MAR-08-12 12:00 AM
03/08/12	AT&T SERVICE	1025 LENOX PARK BLVD	BROOKHAVEN	GA 303193(Payment	\$161.93	OFFCE		MAR-08-12 12:00 AM
03/08/12 VERIZON	VERIZON	PO BOX 408	NEWARK	NJ 07101	EFT/ACH	\$791.40	OFFCE		MAR-08-12 12:00 AM
03/09/12	CSC	3635 RUFFIN ROAD FLOOR 3	SAN DIEGO	CA 92123	Other	\$325,00	OFFCE		MAR-09-12 12:00 AM
03/09/12	STEVE CASTRO	50 BLACKPINE DRIVE	MEDFORD	NY 11763	1580	\$391.70	CONST	multimedia designe	multimedia designer MAR-09-12 12:00 AM
03/09/12	CSC	3635 RUFFIN ROAD FLOOR 3	SAN DIEGO	CA 92123	Other	\$269.25	OFFCE		MAR-09-12 12:00 AM
03/09/12	CHABAD OF WEST HEMPSTEAD	411 HEMPSTEAD TURNPIKE	WEST HEMPSTEAD NY 11552	NY 11552	1581	\$1,800.00	CONSV		MAR-09-12 12:00 AM
03/10/12	BJ'S WHOLESALE CLUB	3635 HEMPSTEAD TRUNPIKE	LEVITTOWN	NY 11756	Debit Card	\$253.69	OFFCE		MAR-10-12 12:00 AM
03/10/12	03/10/12 PANERA BREAD	165 OLD COUNTRY ROAD	CARLE PLACE	NY 11514	Debit Card	\$77.99	CONSV		MAR-10-12 12:00 AM
03/12/12	IRS	324 25TH STREET	OGDEN	UT 84401	EFT/ACH	\$4,327.00	OTHER	INCOME TAX	MAR-12-12 12:00 AM
03/13/12	SILLY FARM	11860 W. STATE ROAD 84, B-1	DAVIE	FL 33325	1588 R	\$0.00	R-DET	MEMO 69.00	MAR-13-12 12:00 AM
03/14/12	03/14/12 ORIENTAL TRADING	PO BOX 327	OMAHA	NE 68101	Debit Card	\$91.44	OFFCE		MAR-14-12 12:00 AM

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TEAD TRUNDER ROAD NORTH BELLIKORE NY 11710 1586 \$310.00 CONSY TEAD TRUNDER LOR 15 NEW YORK NY 11743 1583 \$2,590.00 CONSY TEAD TRUNDER LEVITTOWN NY 11743 1583 \$2,500.00 CONSY TEAD TRUNDER LEVITTOWN NY 11743 1583 \$2,500.00 CONSY THAN AVENUE BETHANGE NY 11756 Debit Card \$114.06 CONSY THAN AVENUE BETHANGE NY 11771 1588 \$690.00 REIMB face painting supplies for fair card start now average now westeur NY 11590 Debit Card \$50.00 CONSY NROAD FLOOR 3 SAN DIEGO CA 92123 Other \$50.00 CONSY NROAD FLOOR 3 SAN DIEGO CA 92123 COHECT \$50.00 CONSY NROAD FLOOR 1 SAN DIEGO CA 92123 COHECT \$60.00 CONSY NROAD FLOOR 3 SAN DIEGO CA 92123 COHECT \$60.00 CONSY NROAD FLOOR 1 SAN DIEGO CA 92123 COHECT \$60.00 CONSY NROAD FLOOR 1 SAN DIEGO CA 92123 SAN DIEGO CA 92	ADDI	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
LE STREET TAMDRA FL 33606 1586 \$300.00 CONSY DRIVE TAMDRA FL 33606 1584 \$2,590.00 TVADS DRIVE HUNTINGTON NY 11743 1583 \$2,500.00 CONSY TEAD TRUNDIKE HUNTINGTON NY 11756 Debit Card \$114.06 CONSY HO TUNNPIKE MINBOLA NY 11771 Debit Card \$114.06 CONSY RT AVENUE BENTHDAGE NY 11771 1588 \$69.00 REIMB Receptainting RT AVENUE HERRICK NY 1156 Debit Card \$94.45 CONSY RT AVENUE HERRICK NY 11590 Debit Card \$76.09 CPFCE STREET NEW YORK NY 11590 Debit Card \$146.30 CONSY AVENUE WESTBURY NY 11590 1589 \$6,000.00 CONSY AVENUE NY 11802 1590 \$125.45 OPFCE AVENUE NY 11801 1590 \$6.000 CONSY HICKSVILLE <td>2468 N</td> <td></td> <td>NORTH BELLMORE</td> <td>NY 11710</td> <td>1582</td> <td>\$17,643.42</td> <td>LITER</td> <td></td> <td>MAR-14-12 12:00 AM</td>	2468 N		NORTH BELLMORE	NY 11710	1582	\$17,643.42	LITER		MAR-14-12 12:00 AM
DRIVE	MAYORS & COUNTY EXECUTIVES FOR09 PENSION ACTION FUND	3RD AVENUE FLOOR 15		NY 10022	1586	\$300.00	CONSV		MAR-15-12 12:00 AM
DRIVE	701 W	701 W AZEELE STREET	TAMPA		1584	\$2,590.00	TVADS		MAR-15-12 12:00 AM
HO TURNPIKE LEVITTORN NY 11756 Debit Card \$113.08 OFFCE ONSY MAR-15-12 12:00 RT AVENUE BETHPAGE NY 11714 Debit Card \$594.45 CONSY MAR-17-12 12:00 RT AVENUE BETHPAGE NY 11711 Debit Card \$590.00 KEINB GEORGE FOR SUPPLIES TO THE SUPPLIES TO	135 W	W GATE DRIVE	HUNTINGTON		1583	\$2,500.00	CONSV		MAR-15-12 12:00 AM
RT AVENUE BETHINGLA NY 11501 Debit Card \$114.06 CONSV MAR-17-12 12:00 RT AVENUE BETHINGAE NY 11714 Debit Card \$94.45 CONSV MAR-17-12 12:00 TON AVE APT. SAVETER BAY NY 11771 1588 \$69.00 REINB face painting MAR-21-12 12:00 PLACE MERRICK NY 11566 1587 \$3,138.40 REINB MAR-21-12 12:00 N ROAD FLOOR 3 SAN DIEGO CA 92123 Other \$50.00 OFFCE MAR-23-12 12:00 OUNTREY ROAD WESTBURY NY 11590 Debit Card \$146.30 OFFCE MAR-23-12 12:00 STREET MESTBURY NY 11590 Debit Card \$6,000.00 CONSU MAR-26-12 12:00 AVENUE NY 11802 1591 \$60.00 CONSU MAR-26-12 12:00 N STREET HICKSVILLE NY 11802 1591 \$6.00 CONSU MAR-26-12 12:00 N STREET HICKSVILLE NY 11802 Debit Card \$6.00 MAR-26-12 12:00	9635 н	3635 HEMPSTEAD TRUNPIKE	LEVITTOWN	NY 11756	Debit Card	\$132.08	OFFCE		MAR-15-12 12:00 AM
No.	131 JI	JERICHO TURNPIKE	MINEOLA	NY 11501	Debit Card	\$114.06	CONSV		
TOTA ADE APOR STER BAY NY 1171 1588 \$69.00 REIMB face painting MAR-21-12 12:00 PLACE MERRICK NY 1156 1587 \$3,138.40 REIMB MAR-21-12 12:00 N ROAD FLOOR 3 SAN DIEGO CA 92123 Other \$50.00 OFFCE MAR-21-12 12:00 STREET NEW YORK NY 11590 Debit Card \$146.30 CONSV MAR-23-12 12:00 AVENUE NESTBURY NY 11590 1589 \$6,000.00 CONSV MAR-26-12 12:00 N ROAD FLOOR 3 SAN DIEGO CA 92123 1590 \$125.45 OFFCE MAR-26-12 12:00 N STREET HICKSVILLE NY 11802 1591 \$6.00 CONSV MAR-26-12 12:00 N STREET HICKSVILLE NY 11802 1591 \$6.00 CONSV MAR-26-12 12:00 N STREET HICKSVILLE NY 11802 1591 \$6.00 MAR-26-12 12:00	584 ST	EWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$94.45	CONSV		
PLACE MERRICK NY 11566 1587 \$3,138.40 REIMB MAR-21-12 12:00 N ROAD FLOOR 3 SAN DIEGO CA 92123 Other \$50.00 OFFCE MAR-22-12 12:00 STREET NESTBURY NY 11590 Debit Card \$146.30 OFFCE MAR-23-12 12:00 STREET NEW YORK NY 11590 Debit Card \$146.30 CONSU MAR-26-12 12:00 AVENUE WESTBURY NY 11890 1589 \$6.000.00 CONSU MAR-26-12 12:00 N ROAD FLOOR 3 SAN DIEGG CA 92123 1590 \$125.45 OFFCE MAR-26-12 12:00 N STREET HICKSVILLE NY 11801 1593 R \$0.00 R-DET MEMO 187.90 MAR-26-12 12:00 TEAD TURNPIKE LEVITTOMN NY 11756 Debit Card \$308.61 CONSU MAR-27-12 12:00	200 LEX	APT.	ROYSTER BAY		1588	\$69.00	REIMB	face painting supplies for fair	12:00
N ROAD FLOOR 3 SAN DIEGO CA 92123 Other \$50.00 OFFCE MAR-22-12 12:00 OUNTRY ROAD WESTBURY NY 11590 Debit Card \$76.09 OFFCE MAR-23-12 12:00 STREET NEW YORK NY 11590 1589 \$6,000.00 CONSL MAR-26-12 12:00 AVENUE WESTBURY NY 11802 1590 \$125.45 OFFCE MAR-26-12 12:00 N ROAD FLOOR 3 SAN DIEGO CA 92123 1591 \$60.00 CONSL MAR-26-12 12:00 N STREET HICKSVILLE NY 11801 1593 R \$0.00 R-DET MEMO 187.90 MAR-26-12 12:00 TEAD TURNPIXE LEVITTOWN NY 11756 Debit Card \$308.61 CONSY MEMO 187.90 MAR-27-12 12:00	COLUM	BIA PLACE	MERRICK	NY 11566	1587	\$3,138.40	REIMB		12:00
OUNTRY ROAD WESTBURY NY 11590 Debit Card \$76.09 OFFCE STREET NEW YORK NY 10038 Debit Card \$146.30 CONSC AVENUE WESTBURY NY 11590 1589 \$6,000.00 CONSL N ROAD FLOOR 3 SAN DIEGO CA 92123 1590 \$125.45 OFFCE HICKSVILLE NY 11801 1591 \$60.00 R-DET MEMO 187.90 TEAD TURNPIKE LEVITTOWN NY 11756 Debit Card \$308.61 CONSV	1635 RU	FFIN ROAD FLOOR :			Other	\$50.00	OFFCE		12:00
STREET NEW YORK NY 10038 Debit Card \$146.30 CONSU MAR-23-12 AVENUE WESTBURY NY 11590 1589 \$6,000.00 CONSL MAR-26-12 N ROAD FLOOR 3 SAN DIEGO CA 92123 1590 \$125.45 OFFCE MAR-26-12 N STREET HICKSVILLE NY 11801 1593 R \$0.00 R-DET MEMO 187.90 MAR-26-12 TEAD TURNPIKE LEVITTOWN NY 11756 Debit Card \$308.61 CONSV MAR-27-12	.250 OLI	COUNTRY ROAD	WESTBURY	NY 11590	Debit Card	\$76.09	OFFCE		MAR-23-12 12:00 AM
AVENUE WESTBURY NY 11590 1589 \$6,000.00 CONSL MAR-26-12 12:00 N ROAD FLOOR 3 SAN DIEGO CA 92123 1590 \$125.45 OFFCE MAR-26-12 12:00 HICKSVILLE NY 11802 1591 \$60.00 CONSY MAR-26-12 12:00 N STREET HICKSVILLE NY 11801 1593 R \$0.00 R-DET MEMO 187.90 MAR-26-12 12:00 TEAD TURNPIKE LEVITTOWN NY 11756 Debit Card \$3308.61 CONSY MAR-27-12 12:00	EDOS 68	H STREET	NEW YORK	NY 10038	Debit Card	\$146.30	CONSV		
N ROAD FLOOR 3 SAN DIEGO CA 92123 1590 \$125.45 OFFCE MAR-26-12 12:00 N STREET HICKSVILLE NY 11801 1593 R \$0.00 R-DET MEMO 187.90 MAR-26-12 12:00 TEAD TURNPINE LEVITTOWN NY 11756 Debit Card \$308.61 CONSV MAR-27-12 12:00	164 PO	ST AVENUE	WESTBURY	NY 11590	1589	\$6,000.00	CONSE		12:00
HICKSVILLE NY 11802 1591 \$60.00 CONSV MAR-26-12 12:00 N STREET HICKSVILLE NY 11801 1593 R \$0.00 R-DET MEMO 187.90 MAR-26-12 12:00 TEAD TURNPIKE LEVITTOWN NY 11756 Debit Card \$3308.61 CONSV MAR-27-12 12:00	1635 RU	FFIN ROAD FLOOR		CA 92123	1590	\$125.45	OFFCE		12:00
HICKSVILLE NY 11801 1593 R \$0.00 R-DET MEMO 187.90 MAR-26-12 12:00 LEVITTOWN NY 11756 Debit Card \$308.61 CONSV MAR-27-12 12:00	HICKSVILLE COMMUNITY COUNCIL PO BOX 163	163	HICKSVILLE	NY 11802	1591	\$60.00	CONSV		
LEVITTOWN NY 11756 Debit Card \$308.61 CONSV MAR-27-12	530 W	JOHN STREET	HICKSVILLE		1593 R	\$0.00	R-DET	MEMO 187.90	
	1541 HE	MPSTEAD TURNPIKE	LEVITTOWN	NY 11756	Debit Card	\$308.61	CONSV		

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Filer	ID: C49075 2012		SCH	SCHEDULE: F	EXP	EXPENDITURES/PAYMENTS	PAYMENT	នួ		
DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE	
03/27/12	EDIBILE ARRANGEMENTS	428 WOODBURY ROAD	PLAINVIEW	NY 11803	Debit Card	\$109.17	CONSV		MAR-27-12 12:00 AM	
03/27/12	THE VICTORY GROUP	701 W AZEELE STREET	TAMPA	FL 33606	1592	\$7,500.00	CONSI		MAR-27-12 12:00 AM	
03/27/12	EDWARD KORONA	76 BOBWHITE LANE	HICKSVILLE	NY 11801	1593	\$187.90	REIMB	easter egg hunt supplies	MAR-27-12 12:00 AM	
03/28/12	CHEF CORNER	95 MINEOLA BOULEVARD	MINEOLA	NY 11501	Debit Card	\$108.51	CONSV		MAR-28-12 12:00 AM	
03/29/12	LIPA	PO BOX 9039	HICKSVILLE	NY 11802	EFT/ACH	\$234.34	OFEXP		MAR-29-12 12:00 AM	
03/30/12	CABLEVISION	6 CORPORATE CENTER DRIVE MELVILLE	MELVILLE	NY 11747	EFT/ACH	\$212,16	OFFCE		MAR-30-12 12:00 AM	
03/30/12	ANGELO'S 677 PRIME	677 BROADWAY	ALBANY	NY 12207	Debit Card	\$1,183.34	CONSV		MAR-30-12 12:00 AM	
04/02/12	MICRO CENTER	655 MERRICK AVENUE UEQ	WESTBURY	NY 11590	Debit Card	\$105.86	OFFCE		APR-02-12 12:00 AM	
04/03/12	CHEF CORNER	95 MINEOLA BOULEVARD	MINEOLA	NY 11501	Debit Card	\$160.24	CONSV		APR-03-12 12:00 AM	
04/04/12	VERIZON	P.O. BOX 1100	ALBANY	NY 11250	EFT/ACH	\$55.26	OFFCE		APR-04-12 12:00 AM	
04/07/12	EDIBILE ARRANGEMENTS	428 WOODBURY ROAD	PLAINVIEW	NY 11803	Debit Card	\$72.78	CONSV		APR-07-12 12:00 AM	
04/07/12	BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$269.27	CONSV		APR-07-12 12:00 AM	
04/09/12	NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE	WESTBURY	NY 11590	1594	\$1,200.00	CONSV		APR-09-12 12:00 AM	
04/09/12	AT&T SERVICE	1025 LENOX PARK BLVD	BROOKHAVEN	GA 303193(Payment	\$161.93	OFFCE		APR-09-12 12:00 AM	
04/09/12	2012 3 ON 3 BASKETBALL TOURNAMENT	567 OAKLEY AVENUE	ELMONT	NY 11003	1595	\$300.00	CONSV		APR-09-12 12:00 AM	
04/10/12	VERIZON	310 OLD COUNTRY ROAD	GARDEN CITY	NY 11530	Payment	\$217.24	OFFCE		APR-10-12 12:00 AM	
04/10/12	VERIZON	P.G. BOX 1100	ALBANY	NY 11250	EFT/ACH	\$830.81	OFFCE		APR-10-12 12:00 AM	

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PORT NY 11050 1604 \$120.00 CONSV APR-17-12 12:00 AM MASHINGTON NY 11729 1605 \$1,496.85 OFFCE APR-17-12 12:00 AM UNIONDALE NY 11729 1608 \$6,995.42 CMAIL APR-19-12 12:00 AM DEER PARK NY 11710 1609 \$6,995.42 CMAIL APR-19-12 12:00 AM BELLMORE NY 11710 1609 \$540.00 CONSV APR-19-12 12:00 AM WESTBURY NY 11590 Debit Card \$135.03 OFFCE APR-24-12 12:00 AM
TMGTON PARK NY 11729 1605 \$1,496.85 OFFCE TO ALLE NY 11553 Debit Card \$100.64 CONSV PARK NY 11729 1608 \$6,995.42 CMAIL TO ROORE NY 11710 1609 \$540.00 CONSV TO ALLE NY 11710 1609 \$540.00 CONSV TO ALLE NY 11710 1609 \$540.00 CONSV
NY 11729 1605 \$1,496.85 OFFCE NY 11553 Debit Card \$100.64 CONSV NY 11729 1608 \$6,995.42 CMAIL NY 11710 1609 \$540.00 CONSV NY 11590 Debit Card \$135.03 OFFCE
NY 11553 Debit Card \$100.64 CONSV NY 11729 1608 \$6,995.42 CMAIL NY 11710 1609 \$540.00 CONSV NY 11590 Debit Card \$135.03 OFFCE
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NY 11710 1609 \$540.00 CONSV APR-19-12 12:00 NY 11590 Debit Card \$135.03 OFFCE APR-24-12 12:00
NY 11590 Debit Card \$135.03 OFFCE APR-24-12 12:00

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	EXPLANATION RECORD DATE	APR-26-12 12:00 AM	APR-26-12 12:00 AM	APR-26-12 12:00 AM	APR-27-12 12:00 AM	APR-27-12 12:00 AM	MEMO 4260.00 APR-29-12 12:00 AM	APR-29-12 12:00 AM	APR-30-12 12:00 AM	APR-30-12 12:00 AM	MAY-01-12 12:00 AM	MAY-01-12 12:00 AM	MAY-01-12 12:00 AM	MAY-02-12 12:00 AM	MAY-02-12 12:00 AM	MAY-02-12 12:00 AM	MAX-02-12 12:00 AM	
PAYMENTS	PURPOSE	OFFCE	CONSV	OFFCE	REIMB	FUNDR	R-DET MEMO	CONSV	CONSV	OFFCE	OFFCE	OFFCE	CONST	OFFCE	CONSV	POSTA	CONSV	
EXPENDITURES/PAYMENTS	AMOUNT	\$119.50	\$150.00	\$1,206.77	\$63.44	\$2,460.60	00.0\$	\$2,000.00	\$207.79	\$212.16	\$6,000.00	\$75.46	\$2,000.00	\$150.00	\$50.93	\$160.00	\$168,38	
EX	CHECK NO.	EFT/ACH	1610	1611	1613	1612	1623 R	1614	Debit Card	EFT/ACH	1615	Debit Card	1616	Other	Debit Card	Debit Card	Debit Card	
SCHEDULE: F		NY 11802	NY 11801	NY 11714	NY 11566	NY 11596	NY 11420	NY 11714	NY 10036	NY 11747	NY 10312	NY 11590	NY 11763	CA 92123	NY 11501	NY 11801	NY 11530	
SCHEI		HICKSVILLE	HICKSVILLE	BETHPAGE	MERRICK	WILLISTON PARK NY	OZONE PARK		NEW YORK		STATEN ISLAND	WESTBURY	MEDFORD	SAN DIEGO		HICKSVILLE	GARDEN CITY	
	ADDRESS	PO BOX 9039	217 PLAINVIEW ROAD	150 HICKSVILLE ROAD	2 COLUMBIA PLACE	234 HILLSIDE AVENUE	11000 ROACKAWAY BLVD	SIS GRUMMAN ROAD W SUITE 900	252 W 47TH STREET	6 CORPORATE CENTER DRIVE MELVILLE	5525 AMBOY ROAD	541 OLD COUNTRY ROAD	50 BLACKPINE DRIVE	3635 RUFFIN ROAD FLOOR 3	NASSAU COUNTY BAR ASSOC. MINEOLA	185 W JOHN STREET	630 OLD COUNTRY ROAD	
ID: C49075 2012	NAME	LIPA	THE SARAH GRACE FOUNDATION	H.R. SINGLETONS	BRIAN R NEVIN	LAMARMITE RESTAURANT INC.	THE NEW YORK RACING	COALITION AGAINST CHILD ABUSEIS GRUMMAN ROAD W SUITE BETHPAGE NEGLECT	GLASS HOUSE TAVERN	CABLEVISION	SUN PROPERTIES	05/01/12 RADIOSHACK	STEVE CASTRO	csc	QUARTZ CATERERS, INC.	HICKSVILLE POSTMASTER	THINGS REMEMBERED	
Filer I	DATE	04/26/12	04/26/12	04/26/12	04/27/12	04/27/12	04/29/12	04/29/12	04/30/12	04/30/12 (05/01/12	05/01/12	05/01/12	05/02/12 (05/02/12	05/02/12	05/02/12	

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URELIGON D.O. BOX 1100 ALBANY NY 11250 SFS.26 OFFCE BETTHEAGE NY 1714 1618 \$155.26 OFFCE BETTHEAGE NY 1714 1618 \$115.92 CONSY CHETHAGE NY 1714 1618 \$115.92 CONSY CHETHAGE NY 1714 Debit Card \$175.92 CONSY CHETHAGE NY 1714 Debit Card \$175.92 CONSY VERLING NY 1714 Debit Card \$173.95 CONSY VERLING NY 17120 Debit Card \$173.75 CONSY VERLING NY 17120 Debit Card \$175.75 CONSY VERLING NY 17120 Debit Card \$175.75 CONSY VERLING NY 17143 Debit Card \$175.75 CONSY CACCATARRING 131 SHACKSTENO NY 11743 Debit Card \$15.10.13 CONSY CACCATARRING 135 W CARTE DRIVE NY 11743 Debit Card \$15.01.21 CONSY CACCATARRING 131	DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
BETTERAGE POSTMASTRING SETTERAGE NY 11714 1618 \$180.00 POSTMA DHETERAGE FURLIST \$64 STERNART ANDRIUGE BETTERAGE NY 11714 Debit Card \$175.92 CONSY DHETERAGE FURLIST \$64 STERNART ANDRIUGE BETTERAGE NY 11714 Debit Card \$175.60 CONSY VERLIZOR \$64 STERNART ANDRIUGE BETTERAGE NY 11714 Debit Card \$173.75 CONSY VERLIZOR \$64 STERNART ANDRIUGE ALBANY NY 11743 Debit Card \$173.75 CONSY VERLIZOR \$64 STERNART ANDRIUGE ALBANY NY 11743 Debit Card \$170.43 CONSY ANGER MARIA \$135 MARZE DRIUGE NY 11743 Debit Card \$150.43 CONSY CGC \$135 MARTE DRIUGE NY 11743 Debit Card \$15.01.31 CONSY CGC \$135 MARTE DRIUGE MARTE DRIUGE NY 11743 \$162.7 \$162.0 \$10.00.00 CGC \$111 GLEN STREET <th>05/03/12 v</th> <th>VERIZON</th> <th>P.O. BOX 1100</th> <th>ALBANY</th> <th>NY 11250</th> <th>EFT/ACH</th> <th>\$55.26</th> <th>OFFCE</th> <th></th> <th>MAY-03-12 12:00 AM</th>	05/03/12 v	VERIZON	P.O. BOX 1100	ALBANY	NY 11250	EFT/ACH	\$55.26	OFFCE		MAY-03-12 12:00 AM
BETHEAGE FLOKIST 154 GATE DRIVE BETHEAGE FLOKIST 156 GATE DRIVE BETHEAGE FLOKIST 157 GATE DRIVE BETHEAGE FLOKIST 158 GATE DRIVE BETHEAGE FLOKIST 158 GATE DRIVE BETHEAGE FLOKIST 159 GATE DRIVE BETHEAGE FLOKIST 150 DRIVE	05/04/12 E	SETHPAGE POSTWASTER	339 HICKSVILLE ROAD	BETHPAGE	NY 11714	1618	\$180.00	POSTA		MAY-04-12 12:00 AM
OHERAR CATERING 135 W CARTE DRIVE HUNTINGTON NY 11714 Debit Card \$1,216.60 CONBY VERHERAGE FLORISTY 244 STEWART AVENUE BETHERAGE NY 11714 Debit Card \$173.75 CONBY VERHERAGE FLORISTY 24.0 STEMART AVENUE ARBANT NY 11250 BETTACH \$757.35 CORBY VOUR WOTHER HOUSE XITCHEN 23.0 STEMART BANK BLVD BROOKEAVEN CA. 3031931 Payment \$120.48 CONST ANATA SERVICE 135 N GANE DRIVE BROOKEAVEN CA. 3031931 Payment \$15.60.50 CONST CHEKA CATERING 135 N GANE DRIVE HUNTINGTON NY 11743 Debit Card \$1.20.1.31 CONST CHEKA CATERING 135 N GANE DRIVE HUNTINGTON NY 11743 1620 \$1.20.1.31 CONST CHEKA CATERING 135 N GANE DRIVE HUNTINGTON NY 11743 1620 \$2.60.00 TUNDINGTON CHEKA CATERING 16 N GANE STREET MESTREICK NY 11743 1623 \$6.00.00 TUNDINGTON BRIAN REVINN 16 N GANE NY 11		SETHPAGE FLORIST		BETHPAGE	NY 11714	Debit Card	\$175,92	CONSV		MAY-05-12 12:00 AM
DEPTHPAGE FLORIST 584 STEMART AVENUE BRTHEAGE NY 11250 REDLIT Card \$173.75 CONSY VOUR WOTHER HOUSE XITCHEN 2.349 JEBICHO FPRE GARDEN CITY NY 11250 Debit Card \$120.48 CONSY NOUR WOTHER HOUSE XITCHEN 1.025 LENOX PARK BLVD BROOKHAVE NY 11250 Debit Card \$120.48 CONSY NUMBER SERVICE 1.343 REPRESEND TURNETER ELMONT NY 11743 Debit Card \$1445.43 CONSY CSC 3635 RUFFIN ROAD FLOOR 3635 RUFFIN ROAD FLOOR 3640.00 NY 11743 1620 \$2,607.00 PUNDER CHEKA CAMERING 1.35 M GATE DRIVE HUNTINGTON NY 11743 1620 \$2,607.00 PUNDER CHEKA CAMERING 1.35 M GATE DRIVE HUNTINGTON NY 11743 1620 \$2,607.00 PUNDER COMBLIANE R NEVIN 1.11 GLEN STREET GLEN COVE NY 11542 1624 \$2,260.00 TVADS BRITHDAGE FLORIST 1.11 GLEN STREET MESTHEAM NY 11542 1624 \$2,260.00 TVADS COMUNITY REPUBLICAN 1.24 POST		OHEKA CATERING	×	HUNTINGTON		Debit Card	\$1,216.60	CONSV		MAY-07-12 12:00 AM
VEHIZON P.O. BOX 1100 ALBANY NY 11250 EFF/ACH \$197.35 GPECE VOUR MOTHER HOUSE KITCHEN 23.49 JERICHO TREE GARDER CITY NY 11530 Debit Card \$120.48 CONSY ANGY SERVICE 1025 LENOX PARK BLVD BROOKHAVE NY 11743 Debit Card \$445.43 CONSY KING UMBERTOS 135 W GATE DRIVE HUNTINGTON NY 11743 Debit Card \$445.43 CONSY CSC ALBANERAR ALBANERAR NY 11743 Debit Card \$1,201.31 CONSY CSC ALBANERAR HUNTINGTON NY 11743 Debit Card \$1,201.31 CONSY CSC ALBANERAR HUNTINGTON NY 11743 1625 \$88.25 CONSC OHEKA CATERING 11 GLEN STREET GLEN CONS NY 11742 1625 \$9.260.00 TVADS BRIANA RANDING 11 GLEN STREET GLEN CONS NY 11542 1624 \$9.260.00 RUNDS COMMITTEE BESTHERAGE HUNTING NY 11540 \$1620 \$9.260.00 RUNDS </td <td>05/07/12 E</td> <td>SETHPAGE FLORIST</td> <td></td> <td>BETHPAGE</td> <td>NY 11714</td> <td>Debit Card</td> <td>\$173.75</td> <td>CONSV</td> <td></td> <td>MAY-07-12 12:00 AM</td>	05/07/12 E	SETHPAGE FLORIST		BETHPAGE	NY 11714	Debit Card	\$173.75	CONSV		MAY-07-12 12:00 AM
TOTOR MOTHER HOUSE KITCHEN 2349 JERICHO TENER GARDEN CITY NY 11530 Debit Card \$120.48 CONSTO ARCT SERVICE 1025 LENOX PARK BLVD BROOKHAVEN GA 3031930 Payment \$161.69 OFFCE OHEXA CATERING 135 W GATE DRIVE HUNTINGTON NY 11743 Debit Card \$445.43 CONST KING UMBBRTOGS 1343 HEMPSTEAD TURNPIKE ELMONT NY 11743 Debit Card \$1,201.31 CONST CSC 135 W GATE DRIVE HUNTINGTON NY 11743 16226 \$2,607.00 PUNDR OHEXA CATERING 135 W GATE DRIVE HUNTINGTON NY 11743 16226 \$2,607.00 PUNDR BRIAN R NEVIN 111 GLEN STREET GLEN COVE NY 11542 1624 \$2,607.00 PUNDR NASSBAU COUNTY REPUBLICAN 164 POST AVENUE WESTBURY NY 11540 1622 \$6,000.00 CONSIL BRIAND 67 HERMARD NY 11714 1627 R \$6,000.00 CONSIL BOULEVARD 67 HERMARD NY 11774 1627 R \$1,000.00 CONST	05/09/12 V	VERIZON	P.O. BOX 1100	ALBANY		EFT/ACH	\$797.35	OFFCE		MAY-09-12 12:00 AM
ATURE SERVICE 1025 LENOX PARK BLVD RROOKBAUCH GA 3031931 Payment \$161.69 OFFCE OHEXA CATERING 134 MATE DRIVE HUNTINGTON NY 11743 Debit Card \$445.43 CONSY KING UNBERFOOS 1343 HERPSTEAD TURNFIRE ELMONT NY 11003 Debit Card \$1,201.31 CONSY CSC 3535 RUFFIN ROAD FLOOR 3 SAN DIEGO CA 92123 1625 \$685.25 CONST OHEXA CATERING 111 GLEN STREET GLEN COVE NY 11542 1620 \$2,607.00 TVADS BRIAN R NEVIN 2 COLUMBIA PLACE MERRICK NY 11542 1623 \$6,000.00 TVADS RASSAU COUNTY REPUBLICAN 164 POST AVENUE MESTEURA NY 11540 1623 \$6,000.00 CONSI COMMITTEE 584 STEMART AVENUE BETHERGAT NY 11714 1627 R \$6,000.00 CONSI LORI D'AMBOLA FUND 67 HERLTAGE POINT NY 11714 1627 R \$1,000.00 CONSI		YOUR MOTHER HOUSE KITCHEN	2349 JERICHO TPKE	GARDEN CITY	NY 11530	Debit Card	\$120.48	CONSV		MAY-09-12 12:00 AM
KING UMBERTOG 135 M GATE DRIVE HUNTINGTON NY 11743 Debit Card \$445.43 CONSV KING UMBERTOG 1343 HEMPSTEAD TURNPIKE ELMONT NY 1103 Debit Card \$1,201.31 CONSV CSC 3635 RUFFIN ROAD FLOOR 3 SAN DIEGO CA 92123 1625 \$88.25 CONST OHERA CATERING 135 W GATE DRIVE HUNTINGTON NY 11743 1620 \$2,607.00 FUNDR 30FPS PRODUCTIONS, INC 111 GLEN STREET GLEN COVE NY 11542 1624 \$29,250.00 TVADS BRIAN R NEVIN 2 COLUMBIA PLACE MERRICK NY 11540 1623 \$4,260.00 REIMB COMMITTEE ANY 11714 1627 R \$6,000.00 CONST LORI D'AMBOLA FUND 67 SEMART AVENUE NY 11714 1627 R \$1,000.00 CONST		AT&T SERVICE	1025 LENOX PARK BLVD	BROOKHAVEN		Payment	\$161.69	OFFCE		MAY-09-12 12:00 AM
STATE OF THE CONTINUE NAME STATE OF THE PROPER STANDING NO. 1343 HEMPSTEAD TURNPIKE ELMONT NY 11743 1625 \$88.25 CONSI. C		THEKA CATERING	×	HUNTINGTON	NY 11743	Debit Card	\$445.43	CONSV		MAY-12-12 12:00 AM
OHEKA CATERING OHEKA CATERING		KING UMBERTOS	1343	KE ELMONT	NY 11003	Debit Card	\$1,201.31	CONSV		MAY-12-12 12:00 AM
OHEKA CATERING 135 W GATE DRIVE HUNTINGTON NY 11743 1620 \$2,607.00 FUNDR 30FPS PRODUCTIONS, INC 111 GLEN STREET GLEN COVE NY 11542 1624 \$29,250.00 TVADS BRIAN R NEVIN 2 COLUMBIA PLACE MERRICK NY 11566 1623 \$4,260.00 REIMB NASSAU COUNTY REPUBLICAN 164 POST AVENUE WESTBURY NY 11714 1627 R \$6,000.00 CONSI BETHPAGE FLORIST 584 STEMART AVENUE BETHPAGE NY 11714 1627 R \$0.00 R-DET MEMO 110.00 LORI D'AMBOLA FUND 67 HERITAGE POINT BARNEGAT NJ 08005 1626 \$1,000.00 CONSY					CA 92123	1625	\$88.25	CONSI		MAY-14-12 12:00 AM
30FPS PRODUCTIONS, INC 111 GLEN STREET GLEN COVE NY 11542 1624 \$29,250.00 TVADS BRIAN R NEVIN 2 COLUMBIA PLACE MERRICK NY 11566 1623 \$4,260.00 REIMB NASSAU COUNTY REPUBLICAN 164 POST AVENUE WESTBURY NY 11790 1622 \$6,000.00 CONSL COMMITTEE BETHPAGE FLORIST NY 11714 1627 R \$0.00 R-DET MEMO 110.00 LORI D'AMBOLA FUND 67 HERITAGE POINT BARNEGAT NJ 08005 1626 \$1,000.00 CONSY		DHEKA CATERING	3	HUNTINGTON	NY 11743	1620	\$2,607.00	FUNDR		MAY-14-12 12:00 AM
2 COLUMBIA PLACE MERRICK NY 11566 1623 \$4,260.00 REIMB REPUBLICAN 164 POST AVENUE WESTBURY NY 11590 1622 \$6,000.00 CONSL IST 584 STEWART AVENUE BETHPAGE NY 11714 1627 R \$0.00 R-DET MEMO 110.00 FUND 67 HERITAGE POINT BARNEGAT NJ 08005 1626 \$1,000.00 CONSY		OFPS PRODUCTIONS, INC		GLEN COVE		1624	\$29,250.00	TVADS		MAY-14-12 12:00 AM
NASSAU COUNTY REPUBLICAN 164 POST AVENUE WESTBURY NY 11590 1622 \$6,000.00 CONSL COMMITTEE 584 STEWART AVENUE BETHPAGE NY 11714 1627 R \$0.00 R-DET MEMO 110.00 LORI D'AMBOLA FUND 67 HERITAGE POINT BARNEGAT NJ 08005 1626 \$1,000.00 CONSV BOULEVARD	15/14/12 B	BRIAN R NEVIN	2 COLUMBIA PLACE	MERRICK		1623	\$4,260.00	REIMB		MAY-14-12 12:00 AM
BETHPAGE FLORIST 584 STEWART AVENUE BETHPAGE NY 11714 1627 R \$0.00 R-DET MEMO 110.00 LORI D'AMBOLA FUND 67 HERITAGE POINT BARNEGAT NJ 08005 1626 \$1,000.00 CONSV BOULEVARD		NASSAU COUNTY REPUBLICAN		WESTBURY		1622	\$6,000.00	CONSI		MAY-14-12 12:00 AM
LORI D'AMBOLA FUND 67 HERITAGE POINT BARNEGAT NJ 08005 1626 \$1,000.00 CONSV BOULEVARD		SETHPAGE FLORIST		BETHPAGE	NY 11714	1627 R	\$0.00		MO 110.00	MAY-15-12 12:00 AM
		ORI D'AMBOLA FUND	67 HERITAGE POINT BOULEVARD	BARNEGAT	NJ 08005	1626	\$1,000.00	CONSV		MAY-15-12 12:00 AM

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DATE NAME 05/16/12 BJ'S WHOLESALE CLUB	ADDRESS 3635 HEMPSTEAD TRUNPIKE LEVITTOWN	LEVITTOWN	NY 11756	CHECK NO. Debit Card	AMOUNT \$226.38	PURPOSE	EXPLANATION	RECORD DATE MAY-16-12 12:00 AM
05/16/12 CSC	3635 RUFFIN ROAD FLOOR 3 SAN	3 SAN DIEGO	CA 92123	Other	\$65.00	OFFCE		MAY-16-12 12:00 AM
05/17/12 NY SOUP EXCHANGE	FRANKLIN AVENUE	GARDEN CITY	NY 11530	Debit Card	\$55.00	CONSV		MAY-17-12 12:00 AM
05/17/12 OHEKA CATERING	135 W GATE DRIVE	HUNTINGTON	NY 11743	Debit Card	\$149.56	CONSV		MAY-17-12 12:00 AM
05/18/12 STAPLES	1080 OLD COUNTRY ROAD	WESTBURY	NY 11590	1641 R	\$0.00	R-DET	MEMO 129.56	MAY-18-12 12:00 AM
05/18/12 NYS DMV	801 AXINN AVENUE	GARDEN CITY	NY 11530	Debit Card	\$299.63	OFFCE		MAY-18-12 12:00 AM
05/20/12 RX EXPRESS	1800 SIR TYLER DRIVE	WILMINGTON	NC 28405	Debit Card	\$338.00	PRINT		MAY-20-12 12:00 AM
05/20/12 GUILIO CESARE	18 ELLISON AVENUE	WESTBURY	NY 11590	Debit Card	\$131.54	CONSV		MAY-20-12 12:00 AM
05/20/12 AC MOORE	3988 HEMPSTEAD TPKE	BETHPAGE	NY 11714	Debit Card	\$196.09	OFFCE		MAY-20-12 12:00 AM
05/21/12 THE CHOCOLATE LADY	49 AUDREY AVENUE	OYSTER BAY	NY 11771	Debit Card	\$97.76	CONSV		MAY-21-12 12:00 AM
05/21/12 BETHPAGE YOUTH HOCKEY	2 NICHOLAS COURT	BETHPAGE	NY 11714	1632	\$100.00	R-DET		MAY-21-12 12:00 AM
05/22/12 EMPIRE STATE PLAZA	STATE STREET	ALBANY	NY 12201	Debit Card	\$54.45	OFFCE		MAY-22-12 12:00 AM
05/23/12 STAPLES	442 S OYSTER BAY ROAD	HICKSVILLE	NY 11801	1628 R	\$0.00	R-DET	MEMO 84.13	MAY-23-12 12:00 AM
05/23/12 TOMCO AUTO	900 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$1,228.42	OFFCE		MAY-23-12 12:00 AM
05/24/12 LIPA	PO BOX 9039	HICKSVILLE	NY 11802	EFT/ACH	\$114.34	OFFCE		MAY-24-12 12:00 AM
05/25/12 STAPLES	442 S OYSTER BAY ROAD	HICKSVILLE	NY 11801	1628 R	\$0.00	R-DET	MEMO 75.99	MAY-25-12 12:00 AM
05/25/12 SUNOCO	489 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$78.04	OFFCE		MAY-25-12 12:00 AM

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Filer ID:): C49075 2012		SCHE	SCHEDULE: F	EXPER	EXPENDITURES/PAYMENTS	PAYMENT	Š	
DATE 05/25/12 BE	NAME BETHPAGE FLORIST	ADDRESS 584 STEWART AVENUE	BETHPAGE	NY 11714	CHECK NO. Debit Card	AMOUNT \$102.04	PURPOSE	EXPLANATION	RECORD DATE MAX-25-12 12:00 AM
05/25/12 CR	CROSSROADS	646 S BROADWAY	HICKSVILLE	NY 11801	1641 R	\$0.00	R-DET	MEMO 109.65	MAY-25-12 12:00 AM
05/26/12 YE	YELLOW HOOK GRILL	7003 3RD AVENUE	BROOKLYN	NY 11209	Debit Card	\$52.24	CONSV		MAY-26-12 12:00 AM
05/27/12 LO	LOWE'S	920 S BROADWAY	HICKSVILLE	NY 11801	Debit Card	\$201.63	CONSV		MAX-27-12 12:00 AM
05/29/12 JO	JOHN LOGERFO	4171 FLORENCE ROAD	BETHPAGE	NY 11714	1628	\$160.12	OFFCE		MAY-29-12 12:00 AM
05/29/12 LA	LAURA MUNAFO	383 WOODBRIDGE LANE	ЈЕКІСНО	NY 11753	1627	\$110.00	CONST		MAX-29-12 12:00 AM
05/29/12 CR	CROSSROADS	646 S BROADWAY	HICKSVILLE	NY 11801	1641 R	\$0.00	R-DET	MEMO 165.20	MAY-29-12 12:00 AM
05/29/12 TA	TARGET	1139 CORPORATE DRIVE	WESTBURY	NY 11590	1635 R	\$0.00	R-DET	MEMO 203.32	MAY-29-12 12:00 AM
05/29/12 BJ	BJ'S WHOLESALE CLUB	3635 HEMPSTEAD TRUNPIKE	LEVITTOWN	NY 11756	1630 R	\$0.00	R-DET	MEMO 109.00	MAY-29-12 12:00 AM
05/30/12 CA	CABLEVISION	6 CORPORATE CENTER DRIVE	MELVILLE	NY 11747	BFT/ACH	\$212.16	OFFCE		MAY-30-12 12:00 AM
05/30/12 CC	CCC ENTERPRISES	324 W 19TH STREET	DEER PARK	NX 11729	1629	\$1,648.93	OFFCE		MAY-30-12 12:00 AM
05/31/12 LT	LT. DET JOSEPH PETTOSINO ASSOCE008 OF AMERICA	O#808 111TH STREET	FLUSHING	NY 11368	1631	\$1,650.00	CONSV		MAY-31-12 12:00 AM
05/31/12 VE	VERIZON	PO BOX 408	NEWARK	NJ 07101	1641 R	\$0.00	R-DET	MEMO 419.50	MAY-31-12 12:00 AM
05/31/12 SE	SEASONS 52	630 OLD COUNTRY RD.	GARDEN CITY	NY 11530	1641 R	\$0.00	R-DET	MEMO 181.94	MAY-31-12 12:00 AM
05/31/12 BR	BRIAN R NEVIN	2 COLUMBIA PLACE	MERRICK	NY 11566	1630	\$109.00	REIMB		MAY-31-12 12:00 AM
06/01/12 GO	GO WIRELESS	6 JERICHO TURNPIKE	MINEOLA	NY 11501	1641 R	\$0.00	R-DET	MEMO 390.63	JUN-01-12 12:00 AM
06/01/12 WI	WINE SHERMER ZAGATWINE	122 S RIDGE STREET	RYE BROOK	NY 10573	1641 R	\$0.00	R-DET	MEMO 173.77	JUN-01-12 12:00 AM

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Filer ID: C49075 2012		SCH	SCHEDULE: F	EXP	EXPENDITURES/PAYMENTS	PAYMEN	TS		
DATE NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE	
06/01/12 MIO POSTO RESTAURANT INC	C 8 MANOR DRIVE	BETHPAGE	NY 11714	Debit Card	\$125.00	CONSV		JUN-01-12 12:00 AM	
06/01/12 ANTHONY'S COAL FIRED PIZZA	ZZA 137 OLD COUNTRY ROAD	CARLE PLACE	NY 11514	Debit Card	\$55.83	CONSV		JUN-01-12 12:00 AM	
06/04/12 VERIZON	P.O. BOX 1100	ALBANY	NY 11250	EFT/ACH	\$55.28	OFFCE		JUN-04-12 12:00 AM	
06/05/12 UNITEMIZED REIMBURSEMENTS	TS 2 COLUMBIA PLACE	MERRICK	NY 11566	1639 R	\$0.00	R-DET	MEMO 42.50	JUN-05-12 12:00 AM	
06/05/12 BRIAN R NEVIN	2 COLUMBIA PLACE	MERRICK	NY 11566	1639	\$102.50	REIMB		JUN-05-12 12:00 AM	
06/05/12 LI ARTS COUNCIL	130 E MERRICK ROAD	FREEPORT	NY 11520	1637	00.006\$	CONSV		JUN-05-12 12:00 AM	
06/05/12 HICKSVILLE CHAMBER OF COMMERCEO W MARIE STREET	OMMERCEO W MARIE STREET	HICKSVILLE	NY 11801	1633	\$200.00	FUNDR		JUN-05-12 12:00 AM	
06/05/12 THE MILL RIVER CLUB	103 MILL RIVER ROAD	OYSTER BAY	NY 11771	1634	\$5,000.00	FUNDR		JUN-05-12 12:00 AM	
06/05/12 BRIAN R NEVIN	2 COLUMBIA PLACE	MERRICK	NY 11566	1635	\$203.32	REIMB	fair supplies	JUN-05-12 12:00 AM	
06/05/12 BETHPAGE HIGH SCHOOL MARINE PHYSICAL FITNESS	RINE CHERRY AVENUE	BETHPAGE	NY 11714	1636	\$200.00	CONSV		JUN-05-12 12:00 AM	
06/06/12 MCLAUGHLIN & ASSOCIATES	566 ROUTE 303	BLAUVELT	NY 10913	1674	\$200,000.00	CONST		JUN-06-12 12:00 AM	
06/06/12 HOME FOR HOMECOMING HEROES	OES 356 BROADWAY	BETHPAGE	NY 11714	1673	\$200.00	CONSV		JUN-06-12 12:00 AM	
06/07/12 HICKSVILLE POSTWASTER	185 W JOHN STREET	HICKSVILLE	NY 11801	1641 R	\$0.00	R-DET	MEMO 81.00	JUN-07-12 12:00 AM	
06/08/12 BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$96.61	CONSV		JUN-08-12 12:00 AM	
06/08/12 VERIZON	P.O. BOX 1100	ALBANY	NY 11250	EPT/ACH	\$790.36	OFFCE		JUN-08-12 12:00 AM	
06/11/12 CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	3 SAN DIEGO	CA 92123	Other	\$67.50	OFFCE		JUN-11-12 12:00 AM	
06/11/12 HICKSVILLE POSTMASTER	185 W JOHN STREET	HICKSVILLE	NY 11801	Debit Card	\$237.50	POSTA		JUN-11-12 12:00 AM	

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Filer 1	ID: C49075 2012		SCHI	SCHEDULE: F	EXP	EXPENDITURES/PAYMENTS	PAYMENTS		
DATE 06/11/12	NAME	ADDRESS 3635 RUFFIN ROAD FLOOR 3 SAN	3 SAN DIEGO	CA 92123	СНЕСК NO. 1675	AMOUNT \$90.16	PURPOSE	EXPLANATION	RECORD DATE JUN-11-12 12:00 AM
06/11/12	KING UMBERTOS	1343 HEMPSTEAD TURNPIKE ELMONT	E ELMONT	NY 11003	Debit Card	\$2,497.21	CONSV		JUN-11-12 12:00 AM
06/11/12	CSC	3635 RUFFIN ROAD FLOOR	3 SAN DIEGO	CA 92123	1657	\$3,780.00	OFFCE		JUN-11-12 12:00 AM
06/13/12	NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE	WESTBURY	NY 11590	1679	\$200.00	CONSV		JUN-13-12 12:00 AM
06/13/12	PASSIONE	231 OLD COUNTRY ROAD	CARLE PLACE	NY 11514	Debit Card	\$87.00	OFFCE		JUN-13-12 12:00 AM
06/13/12	csc	3635 RUFFIN ROAD FLOOR 3 SAN	3 SAN DIEGO	CA 92123	Other	\$175.00	OFFCE		JUN-13-12 12:00 AM
06/13/12	06/13/12 CARLYLE ON THE GREEN	BETHPAGE STATE PARK	BETHPAGE	NY 11714	1640	\$20,000.00	FUNDR		JUN-13-12 12:00 AM
06/13/12	LI ARTS COUNCIL	130 E MERRICK ROAD	FREEPORT	NY 11520	1676	\$350.00	CONSV		JUN-13-12 12:00 AM
06/13/12	LEVITTOWN WEST GOLF OUTING	164 POST AVENUE	WESTBURY	NY 11590	1677	\$1,500.00	CONSV		JUN-13-12 12:00 AM
06/13/12	MTA COMMANDING OFFICERS ASSOC700 COMMERCIAL AVENUE	OC700 COMMERCIAL AVENUE	GARDEN CITY	NY 11530	1678	\$200.00	CONSV		JUN-13-12 12:00 AM
06/14/12	RICHARD R WALKER	205 COTTAGE BOULEVARD	HICKSVILLE	NY 11801	1641	\$1,651.25	REIMB		JUN-14-12 12:00 AM
06/16/12	CARLTUN ON THE PARK	2 HILLSIDE AVENUE	WILLISTON PARK	ISTON PARK NY 11596	Debit Card	\$442.15	OFFCE		JUN-16-12 12:00 AM
06/18/12 NOVITA	NOVITA	860 FRANKLIN AVENUE	GARDEN CITY	NY 11530	Debit Card	\$141.12	CONSV		JUN-18-12 12:00 AM
06/18/12	06/18/12 MAJESTIC DINER	498 OLD COUNTRY ROAD	WESTBURY	NY 11590	Debit Card	\$237.86	CONSV		JUN-18-12 12:00 AM
06/18/12	BETHPAGE STATE PARK	99 QUAKER MEETING HOUSE RD	BETHPAGE	NY 11714	1642	\$11,000.00	FUNDR		JUN-18-12 12:00 AM
06/18/12	ANTICIH SAPORI	326 BROADWAY	BETHPAGE	NY 11714	Debit Card	\$60.83	CONSV		JUN-18-12 12:00 AM
06/19/12	TOABACCON J BARBERA	990 FRANKLIN AVENUE	GARDEN CITY	NY 11530	Debit Card	\$508.91	FUNDR		JUN-19-12 12:00 AM

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Filer ID: C49075

FRIENDS OF ED MANGANO

		NYS BOARD	OF	ELECTIONS FIR	FINANCIAL DISCLOSURE	CLOSURE REF	REPORT		
Filer	ID: C49075 2012		SCHE	SCHEDULE: F	EXI	expenditures/payments	/ Payment	Ň	
DATE	NAME	ADDRESS			CHECK NO.	TNUOWA	PURPOSE	EXPLANATION	RECORD DATE
06/20/12	SMOKE STAX	240 N BROADWAY	HICKSVILLE	NY 11801	Debit Card	\$1,947.46	FUNDR		JUN-20-12 12:00 AM
06/20/12	BETHPAGE STATE PARK	99 QUAKER MEETING HOUSE RD	BETHPAGE	NY 11714	1649	\$1,700.00	FUNDR		JUN-20-12 12:00 AM
06/20/12	BETHPAGE PRO SHOP	BETHPAGE STATE PARK	BETHPAGE	NY 11714	1643	\$6,400.00	FUNDR		JUN-20-12 12:00 AM
06/20/12	BETHPAGE PRO SHOP	BETHPAGE STATE PARK	BETHPAGE	NY 11714	1650	\$1,420.00	FUNDR		JUN-20-12 12:00 AM
06/23/12	SUNOCO	489 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$61.40	OFFCE		JUN-23-12 12:00 AM
06/26/12	BJ'S WHOLESALE CLUB	3635 HEMPSTEAD TRUNPIKE	LEVITTOWN	NY 11756	Debit Card	\$431.07	OFFCE		JUN-26-12 12:00 AM
06/26/12	LT DET JOSEPH PETROSINO ASSOC48-08 111 STREET	SOC48-08 111 STREET	FLUSHING	NY 11368	1644	\$1,500.00	CONSV		JUN-26-12 12:00 AM
06/26/12	FALKOWSKI FANANCIAL INC	433 NEW HAVEN AVENUE	MILFORD	CT 06460	1645	\$50.00	PROFL		JUN-26-12 12:00 AM
06/26/12	NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE	WESTBURY	NY 11590	1656	\$250.00	CONSV		JUN-26-12 12:00 AM
06/26/12	NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE	WESTBURY	NY 11590	1655	\$6,000.00	CONST		JUN-26-12 12:00 AM
06/26/12	GARDEN CITY HOTEL REST.	STEWART AVENUE	GARDEN CITY	NY 11530	1652	\$1,396.75	FUNDR		JUN-26-12 12:00 AM
06/26/12	CCC ENTERPRISES	324 W 19TH STREET	DEER PARK	NY 11729	1646	\$6,933.59	PROFL		JUN-26-12 12:00 AM
06/26/12	SIGN TECHNOLOGY SYSTEMS	360 FRANKLIN AVENUE	FRANKL IN SQUARE	NY 11010	1647	\$2,063.88	PROFL		JUN-26-12 12:00 AM
06/26/12	STEVE CASTRO	50 BLACKPINE DRIVE	MEDFORD	NY 11763	1648	\$2,375.00	PROFL		JUN-26-12 12:00 AM
06/26/12	CSC	3635 RUFFIN ROAD FLOOR 3	SAN DIEGO	CA 92123	Other	\$812.50	OFFCE		JUN-26-12 12:00 AM
06/27/12	TICKETMASTER	9348 CIVIC CENTER DRIVE BEVERLY HILLS	BEVERLY HILLS	CA 90210	1659 R	00.0\$	R-DET	MEMO 240.00	JUN-27-12 12:00 AM
06/27/12	SMOKE STAX	240 N BROADWAY	HICKSVILLE	NY 11801	Debit Card	\$203.12	OFFCE		JUN-27-12 12:00 AM

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

FRIENDS OF ED MANGANO

Filer ID: C49075 2012		SCH	SCHEDULE: F	EX	EXPENDITURES/PAYMENTS	PAYMEN	TS	
DATE	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
06/27/12 SWAN PRIME MEATS	WANTAGH AVENUE	BETHPAGE	NY 11714	Debit Card	\$91.35	CONSV		JUN-27-12 12:00 AM
06/28/12 LIPA	PO BOX 9039	HICKSVILLE	NY 11802	EFT/ACH	\$158.55	OFFCE		JUN-28-12 12:00 AM
06/28/12 LL VINCENT GALLICK	66 EXECUTIVE PLAZA	ROSLYN	NY 11576	1658	00.006\$	OFFCE	funiture	JUN-28-12 12:00 AM
06/28/12 MORTON'S	777 NORTHERN BOULEVARD	GREAT NECK	NY 11021	Debit Card	\$862.41	CONSV		JUN-28-12 12:00 AM
06/29/12 THE MILL RIVER CLUB	103 MILL RIVER ROAD	OYSTER BAY	NY 11771	1660	\$9,251.60	FUNDR		JUN-29-12 12:00 AM
06/29/12 BRIAN R NEVIN	2 COLUMBIA PLACE	MERRICK	NY 11566	1659	\$240.00	REIMB		JUN-29-12 12:00 AM
07/02/12 CABLEVISION	6 CORPORATE CENTER DRIVE	E MELVILLE	NY 11747	EFT/ACH	\$212.13	OFFCE		JUL-02-12 12:00 AM
07/03/12 THE SPECTOR GROUP II	220 CROSSWAYS PARK DRIVEWOODBURY W	VEWOODBURY	76711 XN	1661	\$4,250.00	OTHER	return of duplicate JUL-03-12 donation	eJUL-03-12 12:00 AM
07/05/12 VERIZON WIRELESS	NORTH BROADWAY	JERICHO	NY 11735	EFT/ACH	\$55.26	OFFCE		JUL-05-12 12:00 AM
07/05/12 NASSAU COUNTY CLERK	240 OLD COUNTRY ROAD	MINEOLA	NY 11501	1639 R	\$0.00	R-DET	MEMO 60.00	JUL-05-12 12:00 AM
07/09/12 7TH STREET GOURMENT DELI	100 7TH STREET	GARDEN CITY	NY 11530	Debit Card	\$93.76	CONSV		JUL-09-12 12:00 AM
07/10/12 VERIZON	P.O. BOX 1100	ALBANY	NY 11250	EFT/ACH	\$785.56	OFFCE		JUL-10-12 12:00 AM
07/10/12 APPLE	ROOSEVELT FIELD MALL 630 OLD COUNTRY RD	0 GARDEN CITY	NY 11530	Debit Card	\$198,66	OFFCE		JUL-10-12 12:00 AM
07/11/12 UNITEMIZED EXPENDITURE					\$1,830.22	OTHER	Total Unitemized Expenditures	JUL-11-12 11:59 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
06/26/12	TARGET	3050 HEMPSTEAD TURNPIKE LEVITTOWN	S LEVITTOWN	NY 11756	1680 R	\$0.00	R-DET	MEMO 313.71	JUN-26-12 12:00 AM
07/09/12	AQUARIUM VILLAGE	473 OLD COUNTRY ROAD	WESTBURY	NY 11590	1683 R	\$0.00	R-DET	MEMO 1113.53	JUL-09-12 12:00 AM
07/13/12	AQUARIUM VILLAGE	473 OLD COUNTRY ROAD	WESTBURY	NY 11590	1697 R	\$0.00	R-DET	MEMO 385.00	JUL-13-12 12:00 AM
07/13/12	NASSAU COUNTY REPUBLICAN CAMPAIGN COMMITTEE	164 POST AVENUE	WESTBURY	NY 11590	1679	\$200.00	FUNDR		JUL-13-12 12:00 AM
07/14/12	STAPLES	442 S OYSTER BAY ROAD	HICKSVILLE	NY 11801	Debit Card	\$94.69	OFFCE		JUL-14-12 12:00 AM
07/14/12	HICKSVILLE POSTWASTER	185 W JOHN STREET	HICKSVILLE	NY 11801	Debit Card	\$180.00	POSTA		JUL-14-12 12:00 AM
07/16/12	NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE	WESTBURY	NY 11590	1662	\$200,000.00	CONST		JUL-16-12 12:00 AM
07/16/12	UTICA FIRST INSURANCE COMPANYPO BOX	YPO BOX 851	UTICA	NY 13503	1669	\$1,689.35	OFFCE		JUL-16-12 12:00 AM
07/16/12	AMERICAN LEGION POST #339	1 CAUSEWAY	LAWRENCE	NY 11559	1667	\$100.00	CONSV		JUL-16-12 12:00 AM
07/16/12	RED HORIZON STRATEGIES, LLC	32 NOAH DRIVE	AVERILL PARK	NY 12018	1666	\$1,500.00	OFFCE		JUL-16-12 12:00 AM
07/16/12	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	SAN DIEGO	CA 92123	1663	\$66.78	OFFCE		JUL-16-12 12:00 AM
07/11/12	07/17/12 LAURA MUNAFO	383 WOODBRIDGE LANE	JERICHO	NY 11753	1680	\$313.71	OFFCE		JUL-17-12 12:00 AM
07/18/12	CARLTON ON THE PARK, LTD	2 HILLSIDE AVENUE	WILLISTON PARK NY 11596	NY 11596	1671	\$15,559.67	FUNDR		JUL-18-12 12:00 AM
07/18/12	DOCK'S OYSTER BAR & SEAFOOD	10TH STREET	NEW YORK	NY 10017	Debit Card	\$179.06	CONSV		JUL-18-12 12:00 AM
07/18/12	DEL FRISCO'S	1221 AVENUE OF THE AMERICAS	NEW YORK	NY 10020	1685 R	\$0.00	R-DET	MEMO 90.75	JUL-18-12 12:00 AM
07/18/12	CMSG RESTAURANT GROUP	522 COLUMBUS AVENUE	NEW YORK	NY 10024	1685 R	\$0.00	R-DET	MEMO 995.00	JUL-18-12 12:00 AM
07/19/12	GREENVALE TOWNHOUSE DINER	49 GLEN COVE ROAD	GREENVALE	NY 11548	Debit Card	\$105.75	CONSV		JUL-19-12 12:00 AM

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TS	EXPLANATION			MEMO 223.25		MEMO 247.00		MEMO 573.05	MEMO 214.45		tickets		CHECK ORDER				MEMO 75.87
PAYMEN	PURPOSE	REIMB	CONSV	R-DET	FUNDR	R-DET	REIMB	R-DET	R-DET	FUNDR	FUNDR	OFFCE	BKFEE	REIMB	REIMB	CONSV	R-DET
EXPENDITURES/PAYMENTS	AMOUNT \$100.00	\$2,096.50	\$95.46	\$0.00	\$3,918.78	\$0.00	\$1,113.53	00.0\$	\$0.00	\$3,619.14	\$1,893.60	\$109.09	\$150.67	\$4,330.86	\$247.00	\$141.21	\$0.00
<u> </u>	СНЕСК ИО. 1672	1685	Debit Card	1685 R	1684	1686 R	1683	1685 R	1685 R	1681	Payment	Debit Card	EFT/ACH	1687	1686	Debit Card	1687 R
SCHEDULE: F	NY 11714	NY 11801	NY 11501	CA 94105	NY 11714	NY 11590	NY 11714	CA 94105	CA 94105	NY 11729	GA 30354	NY 11590	NY 11714	NY 11801	NY 11714	NY 11714	NY 11801
SCHEI	BETHPAGE	HICKSVILLE	MINEOLA		BETHPAGE	WESTBURY	BETHPAGE 1		FLOORSAN FRANCISCO	DEER PARK	ATLANTA	WESTBURY	BETHPAGE	HICKSVILLE	BETHPAGE	BETHPAGE	HICKSVILLE
	ADDRESS 2 NICHOLAS COURT	205 COTTAGE BOULEVARD	95 MINEOLA BOULEVARD	199 FREMONT STREET FLOORSAN FRANCISCO	150 HICKSVILLE ROAD	473 OLD COUNTRY ROAD	212 EVERGREEN AVENUE	199 FREMONT STREET FLOORSAN FRANCISCO	9 FREMONT STREET	324 W 19TH STREET	1030 DELTA BOULEVARD	1250 OLD COUNTRY ROAD	N899 S OYSTER BAY ROAD	205 COTTAGE BOULEVARD	212 EVERGREEN AVENUE	356 BROADWAY	205 COTTAGE BOULEVARD
ID: C49075 2013	NAME BETHEAGE YOUTH HOCKEY	RICHARD R WALKER	CHEF CORNER	STUBHUB	H.R. SINGLETONS	AQUARIUM VILLAGE	DOREEN PENNICA	STUBHUB	STUBHUB	CCC ENTERPRISES	07/23/12 DELTA AIRLINES	07/23/12 COSTCO WAREHOUSE	07/23/12 BETHPAGE FEDERAL CREDIT UNION899	RICHARD R WALKER	DOREEN PENNICA	BK SWEENEY'S PARKSIDE TAVERN 356 BROADWAY	UNITEMIZED REIMBURSEMENTS
Filer II	DATE 07/19/12 B	07/20/12 R	07/20/12 C	07/20/12 \$	07/20/12 H	07/20/12 A	07/20/12 D	07/20/12 S	07/20/12 \$	07/20/12 0	07/23/12 D	07/23/12 C	07/23/12 B	07/23/12 R	07/23/12 D	07/23/12 B	U 21/23/12 U

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	ON RECORD DATE JUL-25-12 12:00 AM	JUL-25-12 12:00 AM	JUL-26-12 12:00 AM	JUL-26-12 12:00 AM	JUL-27-12 12:00 AM	JUL-28-12 12:00 AM	JUL-28-12 12:00 AM	JUL-30-12 12:00 AM	JUL-30-12 12:00 AM	AUG-01-12 12:00 AM	AUG-01-12 12:00 AM	AUG-01-12 12:00 AM	AUG-02-12 12:00 AM	AUG-03-12 12:00 AM	AUG-04-12 12:00 AM	AUG-08-12 12:00 AM	AUG-08-12 12:00 AM
TIS .	EXPLANATION			MEMO 282.99	MEMO 3648.26					MEMO 2424.00	MEMO 1248.00	MEMO 300.00		MEMO 1248.00			PROCESSING FEE
PAYMEN	PURPOSE	CONSV	OFFCE	R-DET	R-DET	CONSV	CONSV	OFFCE	FUNDR	R-DET	R-DET	R-DET	OFFCE	R-DET	CONSV	OFFCE	OTHER
EXPENDITURES/PAYMENTS	AMOUNT \$155.00	\$62.45	\$161.97	\$0.00	\$0.00	\$59.50	\$223.60	\$212.13	\$16,800.00	\$0.00	\$0.00	\$0.00	\$55.26	\$0.00	\$97.71	\$735.78	\$50.00
EX	CHECK NO. Debit Card	Debit Card	EFT/ACH	1687 R	1689 R	Debit Card	Debit Card	EFT/ACH	Debit Card	1687 R	1687 R	1687 R	EFT/ACH	1701 R	Debit Card	EFT/ACH	Other
SCHEDULE: F	NY 11572	NY 11530	NY 11802	NY 11368	PA 19038	NY 11714	NY 11040	NY 11747	NJ 07073	NJ 07073	NJ 07073	NY 11801	NY 11735	NJ 07073	NY 11714	NJ 07101	CA 92123
SCH	OCEANSIDE	GARDEN CITY	HICKSVILLE	FLUSHING	GLENSIDE	BETHPAGE	NEW HYDE PARK	E MELVILLE	EAST	EAST	EAST	HICKSVILLE	ЈЕКІСНО	EAST	BETHPAGE	NEWARK	3 SAN DIEGO
	ADDRESS 2757 LONG BEACH ROAD	FRANKLIN AVENUE	PO BOX 9039	12301 ROOSEVELT AVENUE	PO BOX 231	554 STEWART AVENUE	160 HILLSIDE AVENUE	6 CORPORATE CENTER DRIVE MELVILLE	1 METLIFE STADIUM	1 METLIFE STADIUM	1 METLIFE STADIUM	WC 12B COMMERCIAL STREET	NORTH BROADWAY	1 METLIFE STADIUM	584 STEWART AVENUE	PO BOX 408	3635 RUFFIN ROAD FLOOR
ID: C49075 2013	NAME MIO POSTS RESTAURANT INC.	KING'S	LIPA	CITIFIELD	CAPITAL PROMOTIONS INC.	PAPPARDELL	07/28/12 NEW HYDE PARK DINER	07/30/12 CABLEVISION	07/33/12 MESMITE STADIUM	08/01/12 METLIFE STADIUM	08/01/12 METLIFE STADIUM	08/01/12 ULTIMATE CLASS LIMOUSINE INC 12B	08/02/12 VERIZON WIRELESS	METLIFE STADIUM	BETHPAGE FLORIST	VERIZON	CSC
Filer I	DATE 07/25/12	07/25/12 KING'S	07/26/12	07/26/12	07/27/12	07/28/12	07/28/12	07/30/12	A/08/10	08/01/12	08/01/12	08/01/12	08/02/12	08/03/12	08/04/12	08/08/12	08/08/12

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Filer ID: C49075 2013		SCHEDULE:	ULE: F	EXE	EXPENDITURES/PAYMENTS	PAYMEN	īS	
DATE NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
08/08/12 TICKETMASTER	9348 CIVIC CENTER DRIVE BEVERLY HILLS		CA 90210	E#2012-1 R	\$0.00	R-DET	MEMO 410.50	AUG-08-12 12:00 AM
08/08/12 SUN PROPERTIES	5525 AMBOY ROAD	STATEN ISLAND N	NY 10312	1688	\$6,000.00	RENTO		AUG-08-12 12:00 AM
08/09/12 BRIAN R NEVIN	2 COLUMBIA PLACE	MERRICK	NY 11566	1689	\$3,648.26	REIMB		AUG-09-12 12:00 AM
08/09/12 PIZZA SUPREME	678 STEWART AVENUE	GARDEN CITY N	NY 11530	Debit Card	\$150.00	CONSV		AUG-09-12 12:00 AM
08/10/12 BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$92.28	CONSV		AUG-10-12 12:00 AM
08/11/12 IHOP	145 HILLSIDE AVENUE	WILLISTON PARK NY 11596	NY 11596	Debit Card	\$80.48	CONSV		AUG-11-12 12:00 AM
08/16/12 AQUARIUM VILLAGE	473 OLD COUNTRY ROAD	WESTBURY	NY 11590	1690 R	\$0.00	R-DET	MEMO 314.99	AUG-16-12 12:00 AM
08/20/12 STUBHUB	199 FREMONT STREET FLOORSAN FRANCISCO		CA 94105	E#2012-1 R	\$0.00	R-DET	MEMO 216.65	AUG-20-12 12:00 AM
08/20/12 SOUTH SHORE STANDARD	1024 BROADWAY	WOODMERE	NY 11598	1695	\$325.25	PRINT		AUG-20-12 12:00 AM
08/20/12 DOREEN PENNICA	212 EVERGREEN AVENUE	BETHPAGE	NY 11714	1690	\$314.99	REIMB		AUG-20-12 12:00 AM
08/20/12 ANCIENT ORDER OF HIBERNIANS	PO BOX 91	MASSAPEQUA	NY 11758	1691	\$125.00	CONSV		AUG-20-12 12:00 AM
08/20/12 GIAQUINTO MASONARY	429 CARLLS PATH	DEER PARK N	NY 11729	1693	\$10,000.00	REF	refund 5/25/11	AUG-20-12 12:00 AM
08/21/12 NCI-PBA	PO BOX 222	MINEOLA	NY 11501	1692	\$100.00	CONSV		AUG-21-12 12:00 AM
08/22/12 JEWISH WORLD	511 HEMPSTEAD AVENUE	WEST HEMPSTEAD NY	W 11552	Debit Card	\$648.00	PRINT		AUG-22-12 12:00 AM
08/23/12 DISCOVER NEWTORK	PO BOX 6103	CAROL STREAM I	IL 60197	区#2012-1	\$627.15	REIMB	purchase additonal AUG-23-12 12:00	AUG-23-12 12:00 AM
08/24/12 AQUARIUM VILLAGE	473 OLD COUNTRY ROAD	WESTBURY	NY 11590	1739 R	\$0.00	R-DET	MEMO 74.29	AUG-24-12 12:00 AM
08/24/12 CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO		CA 92123	Other	\$54.00	OTHER	PROCESSING FEE	AUG-24-12 12:00 AM

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	RECORD DATE	AUG-25-12 12:00 AM	AUG-27-12 12:00 AM	AUG-27-12 12:00 AM	AUG-27-12 12:00 AM	AUG-28-12 12:00 AM	AUG-28-12 12:00 AM	AUG-29-12 12:00 AM	AUG-29-12 12:00 AM	AUG-29-12 12:00 AM	AUG-30-12 12:00 AM	AUG-30-12 12:00 AM	AUG-31-12 12:00 AM	AUG-31-12 12:00 AM	AUG-31-12 12:00 AM	AUG-31-12 12:00 AM	AUG-31-12 12:00 AM	SEP-01-12 12:00 AM
T.S.	EXPLANATION	7		7	MEMO 97.74	7		,	2	, a	•	MEMO 86,90 A	a,	e,	8	MEMO 229.14 A	MEMO 1661.92 A	v
PAYMEN	PURPOSE	CONST	OFFCE	OFFCE	R-DET	OFFCE	OFFCE	OFFCE	OFFCE	CONSV	OFFCE	R-DET	FUNDR	REIMB	CONSV	R-DET	R-DET	OFFCE
EXPENDITURES/PAYMENTS	AMOUNT	\$2,600.00	\$87.18	\$97.48	\$0.00	\$140.01	\$51.32	\$3,130.40	\$191.69	\$1,240.22	\$212.13	00.0\$	\$2,550.00	\$385.00	\$546.30	00.0\$	\$0.00	\$85.96
EX	CHECK NO.	1694	Debit Card	Debit Card	1739 R	Debit Card	Debit Card	Debit Card	EFT/ACH	Debit Card	EFT/ACH	1739 R	Debit Card	1697	Debit Card	1701 R	1701 R	Debit Card
SCHEDULE: F		NY 11507	VA 23834	SC 29488	NY 11590	NY 11756	FL 32254	FL 33767	NY 11802	FL 33606	NY 11747	NY 11590	NJ 07073	NY 11714	FL 33606	NY 11554	NY 11530	VA 23005
SCHI		ALBERTSON	COLONIAL	WALTERBORO	WESTBURY	LEVITTOWN	JACKSONVILLE	CLEARWATER BEACH	HICKSVILLE	TAMPA	MELVILLE	WESTBURY	EAST RUTHERFORD	BETHPAGE	TAMPA	EAST MEADOW	GARDEN CITY	ASHLAND
	ADDRESS	1125 WILLIS AVENUE	961 TEMPLE AVENUE	1115 BELLS HIGHWAY	473 OLD COUNTRY ROAD	3635 HEMPSTEAD TRUNPIKE	551 CASSAT AVENUE	400 MANDALAY AVENUE	PO BOX 9039	1208 S HOWARD AVENUE	6 CORPORATE CENTER DRIVE MELVILLE	473 OLD COUNTRY ROAD	1 METLIFE STADIUM	212 EVERGREEN AVENUE	1208 S HOWARD AVENUE	2172 HEMPSTEAD TURNPIKE EAST MEADOW	600 OLD COUNTRY ROAD	816 ENGLAND STREET
Filer ID: C49075 2013	DATE NAME	08/25/12 LI CONSERVATORY	08/27/12 BP	08/27/12 EXXONMOBLIE	08/27/12 AQUARIUM VILLAGE	08/28/12 BJ'S WHOLESALE CLUB	08/28/12 HESS	08/29/12 HILTON	08/29/12 LIPA	08/29/12 BERN'S	08/30/12 CABLEVISION	08/30/12 AQUARIUM VILLAGE	08/31/12 METLIFE STADIUM	08/31/12 DOREEN PENNICA	08/31/12 BERN'S	08/31/12 YONOS	08/31/12 RUTHS CHRIS STEAK HOUSE	09/01/12 EXXONMOBLIE

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Part	Filer ID: C49075 2013		SCH	SCHEDULE: F	EXP	EXPENDITURES/PAYMENTS	PAYMENTS		
MAGNER 100 GEORGE J BENAN Tharban Tha	MB	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
HONDING NATIONAL AND NATIONAL		GEORGE	TAMPA	FL 33607	Debit Card	\$895.83	OFFCE		SEP-01-12 12:00 AM
1-5 EXIT 135 TURBENILLE	POSTMASTER	600 FRANKLIN AVENUE	GARDEN CITY		Debit Card	\$308.00	POSTA		12:00
1-95 EXIT 135 120 MACREER DRIVE 26 31546 Debit Card 567.08 OFFICE SEP-04-12 12.00			CLEARWATER BEACH	FL 33767	Debit Card	\$274.85	OFFCE		12:00
100 MAYCHEEK DRIVE 100 MAYCHEEK DRIVE 100 MAYCHEEK DRIVE 100 MAYCHEEK DRIVE 11114	RVICE	1-95 EXIT 135	TURBEVILLE	sc 29162	Payment	\$67.08	OFFCE		SEP-04-12 12:00 AM
AGRD 510 GRUMGMAN ROAD W RETHRAGE NY 11714 1696 5102.69 CONSY SEP-04-12 12:00 RMATIVE CLUB 1 SYDNEY STREET BLAINVIEW NY 11803 1698 5300.00 CONSY SEP-05-12 12:00 RMATIVE CLUB 2 SYDNEY STREET BLAINVIEW NY 11803 1698 5300.00 CONSY SEP-05-12 12:00 1 METLIFE STADIUM ROAD W RETHRACE NY 11803 1698 5300.00 CONSY SEP-05-12 12:00 20 BOX 408 NEWARK NY 07101 EFF/ACH \$55.26 GFCE SEP-05-12 12:00 20 BOX 408 NEWARK NY 11590 1700 \$12,000.00 CONSI SEP-05-12 12:00 RESEMBLICAN 164 POST AVENUE NEW YORK NY 11590 1700 \$12,000.00 CONSI SEP-05-12 12:00 RESEMBLICAN 205 COTTAGE BOULEVARD HICKSVILLE NY 11801 1701 \$31,100.31 RETHRACE SEP-05-12 12:00 R DISTRAICT PO BOX 223 GARDEN CITY NY 11530 1703 \$4,982.52 FUNDR SEP-10-12 12:00 PD BOX 408 NEWARK NY 11530 1703 \$4,982.52 FUNDR SEP-10-12 12:00		100 MAYCREEK DRIVE	KINGSLAND	GA 31548	Debit Card	\$89.11	OFFCE		
RAZIND 10 GRUMMAN ROAD W BETHEAGE NY 11714 1696 \$1000.00 CONSY SEP-05-12 12:00 RYATIVE CLUB I SYDNEY STREET PARTIVE STADIUM EAST NY 07073 Debit Card \$960.00 FUNDR SEP-05-12 12:00 PO BOX 408 NEMBARK NY 07011 ETYACH \$55.26 OFFCE SEP-05-12 12:00 PUBLICAN SASHION AVENUE NEMBARK NY 10123 Debit Card \$218.51 CONSI SEP-05-12 12:00 PUBLICAN 154 POST AVENUE NEW YORK NY 11590 1700 \$12,000.00 CONSI SEP-06-12 12:00 UNSENDENTS 2.05 COTTAGE BOULEVARD HICKSVILLE NY 11801 1701 \$3,170.31 REIMB \$6EP-07-12 12:00 R DISTRALCE 2.05 COTTAGE BOULEVARD HICKSVILLE NY 11801 1701 \$4,982.52 FUNDR SEP-10-12 12:00 R DISTRALCE DO BOX 223 GRADEN CITY NY 11529 1703 \$4,982.52 FUNDR SEP-10-12 12:00 R DO BOX 223 HO BOX 223 HO BOX 223 HO BOX 223 HO BOX 223	CORIST		BETHPAGE	NY 11714	Debit Card	\$122.69	CONSV		SEP-04-12 12:00 AM
I NETLIFE STADIUM BAST NY 11803 1698 \$300.00 CONSV CONSV	INFRAGARD		BETHPAGE	NY 11714	1696	\$100.00	CONSV		12:00
1	CONSERVATIVE CLU		PLAINVIEW	NY 11803	1698	\$300.00	CONSV		12:00
FO BOX 408 NEWARK NJ 07101 EFT/ACH \$55.26 OFFCE SEP-05-12 12:00	ADIUM	1 METLIFE STADIUM	EAST		Debit Card	00.096\$	FUNDR		12:00
450 FASHION AVENUE		PO BOX 408	NEWARK		BFT/ACH	\$55,26	OFFCE		12:00
PUBLICAN 164 POST AVENUE WESTBURY NY 11890 1700 \$12,000.00 CONSL REDE REMO 31.25 SEP-06-12 12:00 URSEMENTS 205 COTTAGE BOULEVARD HICKSVILLE NY 11801 1701 \$3,170.31 REIMB SEP-07-12 12:00 R DISTRAICT DEER PARK NY 11530 1702 \$4,982.52 FUNDR SEP-10-12 12:00 R DISTRAICT PO BOX 223 GARDEN CITY NY 11530 1703 \$125.00 CONSV SEP-10-12 12:00 PO BOX 408 NEWARK NJ 07101 EFT/ACH \$741.20 OFFCE SEP-10-12 12:00					Debit Card	\$218.51	CONST		12:00
UNSEMENTS 205 COTTAGE BOULEVARD HICKSVILLE NY 11801 1701 R \$0.00 R-DET MEMO 31.25 SEP-07-12 12:00 205 COTTAGE BOULEVARD HICKSVILLE NY 11801 1701 \$3,170.31 REIMB SEP-07-12 12:00 324 W 19TH STREET DEER PARK NY 11729 1702 \$4,982.52 FUNDR SEP-10-12 12:00 R DISTRAICT PO BOX 223 GARDEN CITY NY 11530 1703 \$125.00 CONSV SEP-10-12 12:00 PO BOX 408 NEWARK NJ 07101 EFT/ACH \$741.20 OFFCE SEP-10-12 12:00	VIY REPUBLICAN		WESTBURY	NY 11590	1700	\$12,000.00	CONSL		12:00
205 COTTAGE BOULEVARD HICKSVILLE NY 11801 1701 \$3,170.31 REIMB 324 W 19TH STREET DEER PARK NY 11729 1702 \$4,982.52 FUNDR R DISTRAICT PO BOX 223 GARDEN CITY NY 11530 1703 \$125.00 CONSV PO BOX 408 NEWARK NJ 07101 EFT/ACH \$741.20 OFFCE	REIMBURSEMENTS	205 COTTAGE BOULEVARD	HICKSVILLE		1701 R	\$0.00		EMO 31.25	
324 W 19TH STREET DEER PARK NY 11729 1702 \$4,982.52 FUNDR OR DISTRAICT PO BOX 223 GARDEN CITY NY 11530 1703 \$125.00 CONSV PO BOX 408 NEWARK NJ 07101 EFT/ACH \$741.20 OFFCE	VALKER	205 COTTAGE BOULEVARD	HICKSVILLE		1701	\$3,170.31	REIMB		SEP-07-12 12:00 AM
PO BOX 223 GARDEN CITY NY 11530 1703 \$125.00 CONSV PO BOX 408 NEWARK NJ 07101 EFT/ACH \$741.20 OFFCE	RISES		DEER PARK	NY 11729	1702	\$4,982.52	FUNDR		SEP-10-12 12:00 AM
NEWARK NJ 07101 EFT/ACH \$741.20 OFFCE	LOR FOR DISTRAICT	PO BOX	GARDEN CITY		1703	\$125.00	CONSV		SEP-10-12 12:00 AM
		PO BOX 408	NEWARK	NJ 07101	EFT/ACH	\$741.20	OFFCE		SEP-10-12 12:00 AM

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NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

FRIENDS OF ED MANGANO

	RECORD DATE	12:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM
	RECO	SEP-11-12	SEP-11-12	SEP-11-12	SEP-11-12 12:00	SEP-11-12 12:00	SEP-12-12	SEP-13-12	SEP-14-12	SEP-14-12	SEP-14-12	SEP-14-12	SEP-14-12	SEP-14-12	SEP-17-12	SEP-18-12	SEP-18-12	SEP-20-12 12:00 AM
2	EXPLANATION				Refund for 5/2/11, 6/2/11, 4/13/12				MEMO 109.25						MEMO 91.87		REIMBURSEMENT	
	PURPOSE	OFFCE	CONSV	PRINT	REF	CONSV	OFFCE	CONSV	R-DET	CONST	CONSV	CONSV	CONSV	CONSV	R-DET	CONST	OTHER	OFFCE
	AMOUNT	\$138.14	\$357.61	\$160.00	\$9,250.00	\$57.48	\$72.25	\$61,88	\$0.00	\$200.00	\$250,00	\$50.00	\$100.00	\$194.30	\$0.00	\$5,000.00	\$5,000.00	\$1,629.35
	CHECK NO.	1705	1708	1707	1706	Debit Card	Debit Card	Debit Card	1739 R	1711	1712	1709	1710	Debit Card	1739 R	1714	1713	Debit Card
		CA 92123	NY 11714	NY 11530	NY 11735	NY 11377	NY 11756	NY 11501	NY 11590	NY 11793	NY 11501	NY 11714	NY 11802	NY 11530	NY 11590	NY 11714	NY 11801	NY 11250
		SAN DIEGO	BETHPAGE	GARDEN CITY	FARMINGDALE	WOODSIDE	LEVITTOWN	MINEOLA	WESTBURY	WANTAGH	MINEOLA	BETHPAGE	HICKSVILLE	GARDEN CITY	WESTBURY	BETHPAGE	HICKSVILLE	ALBANY
	ADDRESS	3635 RUFFIN ROAD FLOOR 3	150 HICKSVILLE ROAD	2 ENDO BOULEVARD	58 FLORIDA STREET	126TH AVENUE	3635 HEMPSTEAD TRUNPIKE	95 MINEOLA BOULEVARD	473 OLD COUNTRY ROAD	PO BOX 313	OF490 FRANKLIN AVENUE	26 BARBARA STREET	PO BOX 772	600 OLD COUNTRY ROAD	473 OLD COUNTRY ROAD	150 HICKSVILLE ROAD	197 OLD COUNTRY RD	P.O. BOX 1100
	NAME	ດຮວ	H.R. SINGLETONS	JEWISH STAR	ENECON NORTHEAST APPLIED POLYMER SYSTEMS, INC.	ARAMARK	BJ'S WHOLESALE CLUB	CHEF CORNER	AQUARIUM VILLAGE	IAIG INC.	COLUMBIA POLICE ASSOCIATION OF490 FRANKLIN AVENUE NASSAU COUNTY	BOY SCOUT TROOP #604	HICKSVILLE KIWANIS CLUB	RUTH CHRIS STEAK HOUSE	AQUARIUM VILLAGE	NYC CRUISES	BOLLA OIL CORP.	VERIZON
	DATE	09/11/12	09/11/12	09/11/12	09/11/12	09/11/12	09/12/12	09/13/12	09/14/12	09/14/12	09/14/12	09/14/12	09/14/12	09/14/12	09/17/12	09/18/12	09/18/12	09/20/12

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Filer]	ID: C49075 2013		SCHE	SCHEDULE: F	EXP	EXPENDITURES/PAYMENTS	PAYMEN	īS		
DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE	
09/20/12	CARLTUN ON THE PARK	2 HILLSIDE AVENUE	WILLISTON PARK NY	NY 11596	Debit Card	\$550.57	FUNDR		SEP-20-12 12:00 AM	
09/22/12	FRIENDS OF JOY WATSON	PO BOX 966	VALLEY STREAM	NY 11582	1715	\$1,000.00	CONSV		SEP-22-12 12:00 AM	
09/22/12	MULCAHY'S	3232 RAILROAD AVENUE	WANTAGH	NY 11793	1716	\$3,190.00	FUNDR		SEP-22-12 12:00 AM	
09/23/12	CSC	3635 RUFFIN ROAD FLOOR 3	SAN DIEGO	CA 92123	Other	\$50.00	OTHER	processing fee	SEP-23-12 12:00 AM	
09/24/12	EMBASSY DINER	HEMPSTEAD TPKE	BETHPAGE	NY 11714	Debit Card	\$74.00	CONSV		SEP-24-12 12:00 AM	
09/26/12	BETHPAGE POSTWASTER	339 HICKSVILLE ROAD	BETHPAGE	NY 11714	Debit Card	\$128.00	POSTA		SEP-26-12 12:00 AM	
09/27/12	LIPA	PO BOX 9039	HICKSVILLE	NY 11802	EFT/ACH	\$131.02	OFFCE		SEP-27-12 12:00 AM	
09/27/12	BIG LOTS	1789 VOICE ROAD	CARLE PLACE	NY 11514	Debit Card	\$62.73	CONSV		SEP-27-12 12:00 AM	
09/27/12	BIG LOTS	1789 VOICE ROAD	CARLE PLACE	NY 11514	1739 R	00.08	R-DET	MEMO 165.11	SEP-27-12 12:00 AM	
09/29/12	BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$123.78	CONSV		SEP-29-12 12:00 AM	
10/01/12	LONG ISLAND SWIM SCHOOL	750 STEWART AVENUE UNIT GARDEN CITY F	GARDEN CITY	NY 11530	1717	\$2,000.00	RENTO	REIMBURSEMENT	OCT-01-12 12:00 AM	
10/01/12	CCC ENTERPRISES	324 W 19TH STREET	DEER PARK	NY 11729	1718	\$1,965.74	FUNDR		OCT-01-12 12:00 AM	
10/01/12	LIPA	PO BOX 9039	HICKSVILLE	NY 11802	Debit Card	\$212,13	OFFCE		OCT-01-12 12:00 AM	
10/03/12	VERLZON	P.O. BOX 1100	ALBANY	NY 11250	EFT/ACH	\$55.26	OFFCE		OCT-03-12 12:00 AM	
10/04/12	NASSAU COUNTY CONSERVATIVE PARTY COMMITTEE	57 LINCOLN RD W	PLAINVIEW	NY 11803	1719	\$1,500.00	CONSV		OCT-04-12 12:00 AM	
10/04/12	BJ'S WHOLESALE CLUB	3635 HEMPSTEAD TRUNPIKE	LEVITTOWN	NY 11756	Debit Card	\$156.69	OFFCE		OCT-04-12 12:00 AM	
10/05/12	oso	3635 RUFFIN ROAD FLOOR 3	SAN DIEGO	CA 92123	Other	\$50.00	OTHER	PROCESSING FEE	OCT-05-12 12:00 AM	

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BOARD
NYS

	C49075 2013		SCH	SCHEDULE: F	EX	EXPENDITURES/PAYMENTS	PAYMEN	SE	
NAMES NAME	ADDRESS	8			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
MANTAGH NY 11793 Debit Card \$179.46 CONSY CCT-06-12 12:00	400 S	OYSTER BAY ROAD	HICKSVILLE	NY 11801	Debit Card	\$852.95	CONSV		OCT-05-12 12:00 AM
Name	&66 WAN	IAVARONE BROS. OF WANTAGH, LL&66 WANTAGH AVENUE	WANTAGH		Debit Card	\$179.46	CONSV		OCT-06-12 12:00 AM
No. No.	308 MAI	MAIN STREET	FARMINGDALE	NY 11735	Debit Card	\$225.00	POSTA		OCT-06-12 12:00 AM
Note Magyright Note 1159 Note 1739 Note 1730 Note 1730 Note 1730 Note 1730 Note 1730 Note 1731 Note 1731 Note 1731 Note 1731 Note 1731 Note 1731 Note 1732 Note 1733 Note 1733 Note 1733 Note 1733 Note 1734 Note 1733 Note 1734 Note 1733 Note 1734 Note 17	584 STE	WART AVENUE	BETHPAGE	NY 11714	Debit Card	\$175.92	CONSV		12:00
FLOOR 3 SAN DIEGO CA 92123 Other \$70.00 OTHER PROCESSING FEE OCT-09-12	473 OLD	OLD COUNTRY ROAD	WESTBURY		1739 R	\$0.00	R-DET	MEMO 1990.00	12:00
MINBOLA SAN DIEGO CA 92123 Other \$700.00 OTHER PROCESSING FEE OCT-09-12	11829 0	UEENS BOULEVARD			1727 R	00.0\$	R-DET	MEMO 1750.00	12:00
MINEOLA NY 11501 Debit Card \$529.15 POSTA OCT-09-12 12:00	3635 RUF	FIN ROAD FLOOR	3 SAN DIEGO		Other	\$70.00	OTHER	PROCESSING FEE	OCT-09-12 12:00 AM
UE BETHPAGE NY 11714 Debit Card \$60.51 CONSV OCT-09-12 12:00 ROAD GARDEN CITY NY 11530 Debit Card \$731.63 OFFCE OCT-11-12 12:00 IONAL ALBANY NY 11250 Debit Card \$731.63 OFFCE OCT-11-12 12:00 IONAL ORLANDO FL 32822 1727 R \$0.00 R-DET MEMO 5004.00 OCT-13-12 12:00 NUB GARDEN CITY NY 11530 Debit Card \$5,715.94 FUNDR OCT-13-12 12:00 AD BETHPAGE NY 11714 1722 \$9,746.21 FUNDR OCT-13-12 12:00 AD GARDEN CITY NY 1154 1722 \$9,746.21 FUNDR OCT-13-12 12:00 AD GARDEN CITY NY 1174 1725 \$1,000.00 CONSV OCT-11-12 12:00	160 18	T STREET	MINEOLA		Debit Card	\$229.15	POSTA		12:00
ROAD GARDEN CITY NY 11530 Debit Card \$70.62 OFFCE OCT-11-12 12:00 IONAL ALBANY NY 11250 Debit Card \$731.63 OFFCE OCT-11-12 12:00 IONAL ORLANDO FL 32822 1727 R \$0.00 R-DET MEMO 5004.00 OCT-13-12 12:00 NUB GARDEN CITY NY 11530 Debit Card \$5,715.94 FUNDR OCT-13-12 12:00 AD BETHPAGE NY 11714 1722 \$9,746.21 FUNDR OCT-13-12 12:00 NUB GARDEN CITY NY 11530 Debit Card \$597.44 CONSV OCT-17-12 12:00 RETHPAGE NY 11714 1725 \$1,000.00 CONSV OCT-17-12 12:00	205 STEW	MART AVENUE	BETHPAGE	NY 11714	Debit Card	\$60.51	CONSV		
IONAL ORLAND FL 32822 1727 R \$0.00 R-DET MEMO 5004.00 OCT-11-12 12:00 NUB GARDEN CITY NY 11530 Debit Card \$6.05.00 CONSY OCT-13-12 12:00 AD BETHPAGE NY 11714 1724 \$5,715.94 FUNDR OCT-15-12 12:00 NUB GARDEN CITY NY 11714 1722 \$9,746.21 FUNDR OCT-15-12 12:00 NUB GARDEN CITY NY 11714 1725 \$1,000.00 CONSY OCT-17-12 12:00	630 OLD (COUNTRY ROAD	GARDEN CITY	NY 11530	Debit Card	\$70.62	OFFCE		OCT-11-12 12:00 AM
IONAL ORLANDO FL 32822 1727 R \$0.00 R-DET MEMO 5004.00 OCT-13-12 12:00 NUW GARDEN CITY NY 11530 Debit Card \$5,715.94 FUNDR OCT-15-12 12:00 AD BETHEPAGE NY 11714 1722 \$9,746.21 FUNDR OCT-15-12 12:00 NUW GARDEN CITY NY 11530 Debit Card \$597.44 CONSV OCT-17-12 12:00 RETHEPAGE NY 11714 1725 \$1,000.00 CONSV OCT-17-12 12:00	P.O. BOX 1100	100	ALBANY	NX 11250	Debit Card	\$731.63	OFFCE		OCT-11-12 12:00 AM
NUDE GARDEN CITY NY 11530 Debit Card \$605.00 CONSV OCT-13-12 12:00 REET NEW YORK NY 11714 1724 \$5,715.94 FUNDR OCT-15-12 12:00 AD BETHPAGE NY 11714 1722 \$9,746.21 FUNDR OCT-15-12 12:00 NUUE GARDEN CITY NY 11530 Debit Card \$597.44 CONSV OCT-17-12 12:00 BETHPAGE NY 11714 1725 \$1,000.00 CONSV OCT-18-12 12:00	7499 AUGU	STA NATIONAL	ORLANDO	FL 32822	1727 R	00.0\$	R-DET	MEMO 5004.00	OCT-13-12 12:00 AM
AD BETHPAGE NY 11714 1725 \$5,715.94 FUNDR OCT-15-12 12:00 AD BETHPAGE NY 11714 1722 \$9,746.21 FUNDR OCT-15-12 12:00 NUE GARDEN CITY NY 11530 Debit Card \$597.44 CONSV OCT-17-12 12:00 BETHPAGE NY 11714 1725 \$1,000.00 CONSV OCT-18-12 12:00	990 FRANK	LIN AVENUE	GARDEN CITY		Debit Card	\$605.00	CONSV		OCT-13-12 12:00 AM
AD BETHPAGE NY 11714 1722 \$9,746.21 FUNDR OCT-15-12 12:00 NUE GARDEN CITY NY 11530 Debit Card \$597.44 CONSV OCT-17-12 12:00 BETHPAGE NY 11714 1725 \$1,000.00 CONSV OCT-18-12 12:00	240 WEST	SGTHY STREET	NEW YORK	NY 10019	1724	\$5,715.94	FUNDR		OCT-15-12 12:00 AM
NUE GARDEN CITY NY 11530 Debit Card \$597.44 CONSV OCT-17-12 12:00 BETHPAGE NY 11714 1725 \$1,000.00 CONSV OCT-18-12 12:00	150 HICKS	VILLE ROAD	BETHPAGE	NY 11714	1722	\$9,746.21	FUNDR		OCT-15-12 12:00 AM
BETHPAGE NY 11714 1725 \$1,000.00 CONSV	990 FRAN	KLIN AVENUE	GARDEN CITY		Debit Card	\$597.44	CONSV		OCT-17-12 12:00 AM
	SRUMMAN F	OAD WEST	BETHPAGE		1725	\$1,000.00	CONSV		OCT-18-12 12:00 AM

SCHEDULE: P

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REPORT
DISCLOSURE
FINANCIAL
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OF.
BOARD
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	NAME FLORIST								
	LORIST	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
		584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$97.71	CONST		OCT-20-12 12:00 AM
	ELLA	660 FRANKLIN AVENUE	GARDEN CITY	NY 11530	Debit Card	\$102.56	CONST		OCT-20-12 12:00 AM
	VIN	2 COLUMBIA PLACE	MERRICK	NY 11566	1727	\$6,754.00	REIMB		OCT-22-12 12:00 AM
10/22/12 MERCHANTS 1	MERCHANTS INSURANCE COMPNAY	212 BROADWAY	BETHPAGE	NY 11714	1730	\$785.25	OFFCE		OCT-22-12 12:00 AM
10/22/12 INDEPENDANC	INDEPENDANCE CLUB OF NASSAU	135 W GATE DRIVE	HUNTINGTON	NY 11743	1731	\$2,500.00	CONSV		OCT-22-12 12:00 AM
10/22/12 BETHPAGE FLORIST	LORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$210.68	CONSV		OCT-22-12 12:00 AM
10/22/12 LAND SHARK		42 WOODCLEFT AVENUE	FREEPORT	NY 11520	1728	\$2,000.00	FUNDR		OCT-22-12 12:00 AM
10/22/12 LEONARD'S C	LEONARD'S OF GREAT NECK	555 NORTHERN BOULEVARD	GREAT NECK	NY 11021	1729	\$5,856.75	FUNDR		OCT-22-12 12:00 AM
10/22/12 OFFICE MAX		1080 OLD COUNTRY RD	WESTBURY	NY 11590	Debit Card	\$104.27	OFFCE		OCT-22-12 12:00 AM
10/23/12 BLADS RESTURANT	URANT	299 HAWKINS AVENUE	RONKONKOMA	NY 11779	Debit Card	\$65.52	CONSV		OCT-23-12 12:00 AM
10/23/12 METLIFE STADIUM	ADIUM	1 METLIFE STADIUM	EAST RUTHERFORD	NJ 07073	Debit Card	\$640.00	FUNDR		OCT-23-12 12:00 AM
10/23/12 TARGET		1139 CORPORATE DRIVE	WESTBURY	NY 11590	1739 R	\$0.00	R-DET	MEMO 71.65	OCT-23-12 12:00 AM
10/24/12 STUFF-A-BAGEL	GEL	348 BROADWAY	BETHPAGE	NY 11714	Debit Card	\$65.52	CONSV		OCT-24-12 12:00 AM
10/25/12 PETCO		189 OLD COUNTRY ROAD	CARLE PLACE	NY 11514	1739 R	\$0.00	R-DET	MEMO 68.11	OCT-25-12 12:00 AM
10/26/12 BEN'S KOSHE	BEN'S KOSHER DELICATESSEN	59 OLD COUNTRY ROAD	CARLE PLACE	NY 11514	Debit Card	\$101.71	CONSV		OCT-26-12 12:00 AM
10/26/12 EMBASSY DINER	NER	HEMPSTEAD TPKE	BETHPAGE	NY 11714	Debit Card	\$81.59	CONSV		OCT-26-12 12:00 AM
10/27/12 BAGEL BOSS		43 OLD COUNTRY ROAD	CARLE PLACE	NY 11514	Debit Card	\$73.45	CONSV		OCT-27-12 12:00 AM

SCHEDULE:

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Filer ID: C49075

FRIENDS OF ED MANGANO

		NYS BOAKD	KD OF ELECTIONS		FINANCIAL DISCLOSURE REPORT	LOSUKE KEP	OKT		
Filer	ID: C49075 2013		SCHE	SCHEDULE: F	EXP	EXPENDITURES/PAYMENTS	PAYMENT	S	
DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
10/27/12	10/27/12 BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$178.09	CONSV		OCT-27-12 12:00 AM
10/28/12	10/28/12 BEST BUYS	1050 OLD COUNTRY ROAD	WESTBURY	NY 11590	Debit Card	\$86.86	OFFCE		OCT-28-12 12:00 AM
10/29/12	SAGAMORE IN PINE HOLLOW, LTD,91 PINE HOLLOW ROAD	LTD.91 PINE HOLLOW ROAD	OYSTER BAY	17711 YN	Debit Card	\$199.87	CONSV		OCT-29-12 12:00 AM
10/29/12	DUNKIN DONUTS	388 WEST JOHN STREET	HICKSVILLE	NY 11801	Debit Card	\$56.07	CONSV		OCT-29-12 12:00 AM
10/30/12	CABLEVISION	6 CORPORATE CENTER DRIVE MELVILLE	MELVILLE	NY 11747	EFT/ACH	\$212,15	OFFCE		OCT-30-12 12:00 AM
10/31/12 LIPA	LIPA	PG BOX 9039	HICKSVILLE	NY 11802	EFT/ACH	\$133.84	OFFCE		OCT-31-12 12:00 AM
11/01/12	WALGREENS	JERICHO TRUNPIKE	MINEOLA	NY 11501	Debit Card	\$342,19	CONSV		NOV-01-12 12:00 AM
11/01/12	RITE AID STORE	3974 HEMPSTEAD TURNPIKE	BETHPAGE	NY 11714	Debit Card	\$254.48	CONSV		NOV-01-12 12:00 AM
11/02/12	VERIZON	P.O. BOX 1100	ALBANY	NY 11250	EFT/ACH	\$55.26	OFFCE		NOV-02-12 12:00 AM
11/02/12	11/02/12 AUTHNET GATEWAY	22647 VENTURA BOULEVARD	WOODLAND HILLS CA 91364	CA 91364	EFT/ACH	\$3,995.00	OFFCE		NOV-02-12 12:00 AM
11/03/12	BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$93.36	CONSV		NOV-03-12 12:00 AM
11/06/12	2ND STREET DELI	188 2ND STREET	MINEOLA	NY 11501	Debit Card	\$65.84	CONSV		NOV-06-12 12:00 AM
11/08/12 VERIZON	VERIZON	P.O. BOX 1100	ALBANY	NY 11250	EFT/ACH	\$743.87	OFFCE		NOV-08-12 12:00 AM
11/10/12	11/10/12 EAST BAY DINER	3360 MERRICK ROAD	SEAFORD	NY 11783	Debit Card	\$52.75	CONSV		NOV-10-12 12:00 AM
11/12/12	BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$72.72	CONSV		NOV-12-12 12:00 AM
11/13/12	CSC	3635 RUFFIN ROAD FLOOR 3	SAN DIEGO	CA 92123	Other	\$50.00	OTHER	PROCESSING FEE	NOV-13-12 12:00 AM
11/16/12	11/16/12 BETHPAGE POSTMASTER	339 HICKSVILLE ROAD	BETHPAGE	NY 11714	Debit Card	\$128.00	POSTA		NOV-16-12 12:00 AM

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DATE NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
11/19/12 PEPPERCORNS	25 E MARIE STREET	HICKSVILLE	NY 11801	1743 R	\$0.00	R-DET	MEMO 98.50	NOV-19-12 12:00 AM
11/19/12 PEPPERCORNS	25 E MARIE STREET	HICKSVILLE	NY 11801	1743 R	\$0.00	R-DET	MEMO 137.48	NOV-19-12 12:00 AM
11/19/12 BEST BUYS	1050 OLD COUNTRY ROAD	WESTBURY	NY 11590	Debit Card	\$86.89	OFFCE		NOV-19-12 12:00 AM
11/19/12 H.R. SINGLETONS	150 HICKSVILLE ROAD	BETHPAGE	NY 11714	Debit Card	\$54.60	CONSV		NOV-19-12 12:00 AM
11/21/12 AC MOORE	3988 HEMPSTEAD TPKE	BETHPAGE	NY 11714	Debit Card	\$53.29	CONSV		NOV-21-12 12:00 AM
11/23/12 STAPLES	442 S OYSTER BAY ROAD	HICKSVILLE	NY 11801	1743 R	00.0\$	R-DET	MEMO 235.96	NOV-23-12 12:00 AM
11/23/12 VISTAPRINT.COM	95 HAYDEN AVENUE	LEXINGTON	MA 02421	1743 R	\$0.00	R-DET	MEMO 298.93	40V-23-12 12:00 AM
11/23/12 DELTA AIRLINES	1030 DELTA BOULEVARD	ATLANTA	GA 30354	1743 R	\$0.00	R-DET	MEMO 597.60	NOV-23-12 12:00 AM
11/23/12 DELTA AIRLINES	1030 DELTA BOULEVARD	ATLANTA	GA 30354	1743 R	\$0.00	R-DET	MEMO 511.50	NOV-23-12 12:00 AM
11/24/12 STAPLES	442 S OYSTER BAY ROAD	HICKSVILLE	NY 11801	1743 R	\$0.00	R-DET	MEMO 232.42	NOV-24-12 12:00 AM
11/26/12 CARLTON ON THE PARK, LTD	2 HILLSIDE AVENUE	WILLISTON PARK NY	NY 11596	1733	\$2,250.00	FUNDR		NOV-26-12 12:00 AM
11/26/12 CCC ENTERPRISES	324 W 19TH STREET	DEER PARK	NY 11729	1734	\$1,307.83	FUNDR		NOV-26-12 12:00 AM
11/26/12 RED HORIZON STRATEGIES, LLC	32 NOAH DRIVE	AVERILL PARK	NY 12018	1735	\$1,750.00	CMAIL		NOV-26-12 12:00 AM
11/27/12 BETHPAGE KIWANIS	47 POWELL AVENUE	BETHPAGE	NY 11714	1740	\$75.00	CONSV		NOV-27-12 12:00 AM
11/27/12 NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE	WESTBURY	NY 11590	1737	\$250.00	CONSV		NOV-27-12 12:00 AM
11/27/12 DOREEN PENNICA	212 EVERGREEN AVENUE	BETHPAGE	NY 11714	1739	\$3,030.72	OFFCE		NOV-27-12 12:00 AM
11/27/12 UNITEMIZED REIMBURSEMENTS	212 EVERGREEN AVENUE	BETHPAGE	NY 11714	1739 R	\$0.00	R-DET	MEMO 275.80	NOV-27-12 12:00 AM

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Filer ID: C49075 2013		SCHEDULE: F	Me: F	EXPE	EXPENDITURES/PAYMENTS	PAYMENT	Ñ	
DATE NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
11/28/12 STAPLES	442 S OYSTER BAY ROAD	HICKSVILLE NY	11801	1743 R	\$0.00	R-DET	MEMO 79.83	NOV-28-12 12:00 AM
11/29/12 csc	3635 RUFFIN ROAD FLOOR	3 SAN DIEGO CA	1 92123	Other	\$100.00	OTHER	PROCESSING FEE	NOV-29-12 12:00 AM
11/30/12 CABLEVISION	6 CORPORATE CENTER DRIVE	MELVILLE	NY 11747	EFT/ACH	\$212.15	OFFCE		NOV-30-12 12:00 AM
11/30/12 A TASTE OF HOME BAKERY	1992 N JERUSALEM ROAD	NORTH BELLMORE NY 11710	11710	Debit Card	\$330.00	CONSV		NOV-30-12 12:00 AM
12/02/12 SUNOCO	1205 BRUTON BOULEVARD	ORLANDO FL	32805	1743 R	\$0.00	R-DET	MEMO 59.81	DEC-02-12 12:00 AM
12/02/12 ENTERPRISE CAR RENTAL	3801 N JOHN YOUNG	ORLANDO FL	32804	1743 R	\$0.00	R-DET	MEMO 596.86	DEC-02-12 12:00 AM
12/02/12 CVS	308 BROADWAY	BETHPAGE NY	NY 11714	Debit Card	\$75.96	CONSV		DEC-02-12 12:00 AM
12/03/12 MIO POSTO	600 W OLD COUNTRY ROAD	HICKSVILLE NY	11801	1743 R	00.0\$	R-DET	MEMO 118.50	DEC-03-12 12:00 AM
12/03/12 THE RITZ-CARLTON	4012 CENTRAL FLORIDA PARKWAY	ORLANDO FL	32837	1743 R	\$0.00	R-DET	MEMO 978.99	DEC-03-12 12:00 AM
12/04/12 VERIZON	P.O. BOX 1100	ALBANY NY	11250	EFT/ACH	\$55.26	OFFCE		DEC-04-12 12:00 AM
12/04/12 BJ'S WHOLESALE CLUB	711 STEWART AVENUE	GARDEN CITY NY	11530	Debit Card	\$177.84	OFFCE		DEC-04-12 12:00 AM
12/06/12 BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE NY	11714	Debit Card	\$91.19	CONSV		DEC-06-12 12:00 AM
12/06/12 EMPRESS DINER	2490 HEMPSTEAD TURNPIKE	EAST MEADOW NY	NY 11554	Debit Card	\$198.05	CONSV		DEC-06-12 12:00 AM
12/07/12 BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE NY	11714	Debit Card	\$94.45	CONSV		DEC-07-12 12:00 AM
12/10/12 LIPA	PO BOX 9039	HICKSVILLE NY	11802	EFT/ACH	\$112.89	OFFCE		DEC-10-12 12:00 AM
12/10/12 VERIZON	P.O. BOX 1100	ALBANY NY	NY 11250	BFT/ACH	\$738.97	OFFCE		DEC-10-12 12:00 AM
12/12/12 CSC	3635 RUFFIN ROAD FLOOR 3	SAN DIEGO	CA 92123	Other	\$175.00	OTHER	processing fee	DEC-12-12 12:00 AM

SCHEDULE:

2013 J

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

FRIENDS OF ED MANGANO

	RECORD DATE	DEC-13-12 12:00 AM	DEC-13-12 12:00 AM	DEC-15-12 12:00 AM	DEC-19-12 12:00 AM	DEC-21-12 12:00 AM	9EC-21-12 12:00 AM	DEC-21-12 12:00 AM	DEC-22-12 12:00 AM	DEC-24-12 12:00 AM	DEC-24-12 12:00 AM	DEC-24-12 12:00 AM	DEC-24-12 12:00 AM	DEC-24-12 12:00 AM	DEC-24-12 12:00 AM	DEC-31-12 12:00 AM	JAN-02-13 12:00 AM	JAN-02-13 12:00 AM
IS	EXPLANACION	MEMO 486.43			MEMO 365.94		MEMO 446.69	MEMO 573.13			MEMO 458.29							
PAYMEN	PURPOSE	R-DET	CONST	CONSV	R-DET	REIMB	R-DET	R-DET	CONSV	CONSV	R-DET	OFFCE	CONSV	CONST	PRINT	OFFCE	OFFCE	CONSV
EXPENDITURES/PAYMENTS	AMOUNT	\$0.00	\$12,000.00	\$641.06	00.0\$	\$6,276.86	\$0.00	00.0\$	\$92.28	\$963.90	\$0.00	\$932.75	\$257.25	\$411.15	\$720.00	\$212.15	\$55.26	\$92.28
EX	CHECK NO.	1743 R	1741	Debit Card	1743 R	1743	1743 R	1743 R	Debit Card	1745	1743 R	1744	Debit Card	1747	1746	EFT/ACH	EFT/ACH	Debit Card
SCHEDULE: F		NY 11756	NY 11590	NY 11801	NY 10011	NY 11801	NY 11801	MD 20004	NY 11714	NY 11747	NY 11801	NY 11714	NY 11793	NY 11763	EAD NY 11552	NY 11747	NY 11566	NY 11714
SC		EVITTOWN	WESTBURY	HICKSVILLE	NEW YORK	HICKSVILLE	HICKSVILLE	WASHINGION	BETHPAGE	MELVILLE	HICKSVILLE	BETHPAGE	WANTAGH	MEDFORD	WEST HEMPSTEAD NY	7E MELVILLE	MERRICK	BETHPAGE
	ADDRESS	3635 HEMPSTEAD TRUNPIKE	164 POST AVENUE	400 S OYSTER BAY ROAD	56 9TH AVENUE	205 COTTAGE BOULEVARD		80416 CHEVY CHASE	584 STEWART AVENUE	125 SPAGNOLI ROAD	950 S BROADWAY	212 BROADWAY	LLCG WANTAGH AVENUE	50 BLACKPINE DRIVE	511 HEMPSTEAD AVENUE	6 CORPORATE CENTER DRIVE MELVILLE	2132 MERRICK ROAD	584 STEWART AVENUE
D: C49075 2013	NAME	BJ'S WHOLESALE CLUB	NASSAU COUNTY REPUBLICAN COMMITTEE	LUIGI Q	OLD HOMESTEAD	RICHARD R WALKER	cvs	CAPITAL GRILLE	BETHPAGE FLORIST	POLY-PAC INDUSTRIES, INC	FINE WINE LIQUOR	12/24/12 MERCHANTS INSURANCE COMPNAY	IAVARONE BROS. OF WANTAGH, LL&66 WANTAGH AVENUE	STEVE CASTRO	JEWISH WORLD	CABLEVISION	VERIZON WIRELESS	BETHPAGE FLORIST
Filer ID:	DATE	12/13/12	12/13/12	12/15/12	12/19/12	12/21/12	12/21/12	12/21/12	12/22/12	12/24/12	12/24/12	12/24/12	12/24/12	12/24/12	12/24/12	12/31/12	01/02/13	01/02/13

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NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

FRIENDS OF ED MANGANO

	RECORD DATE	JAN-04-13 12:00 AM	JAN-09-13 12:00 AM	JAN-10-13 12:00 AM	JAN-10-13 12:00 AM	JAN-11-13 11:59 PM	
Š	EXPLANATION	JAI	JAI	JA2	JAI	Total Unitemized JAN Expenditures	
PAYMENT	PURPOSE	OFFCE	OFFCE	CONSV	CONSV	OTHER	
EAFENDITORES/ PAIMENTS	AMOUNT	\$227.35	\$735.54	\$184.52	\$383,54	\$1,708.71	\$431,616.52
ā	CHECK NO.	EFT/ACH	EFT/ACH	Debit Card	Debit Card		TOTAL
		NY 11802	NY 11250	MD 20004	06070 YN		s 243
		HICKSVILLE	ALBANY	WASHINGION D.C.	UNION		NO. of TRANSACTIONS
	ADDRESS	PO BOX 9039	P.O. BOX 1100,	80416 CHEVY CHASE	1217 ROUTE 300		MO
	NAME	LIPA	/ERIZON	01/10/13 CAPITAL GRILLE	SOSIMOS	01/11/13 UNITEMIZED EXPENDITURE	
1011	DATE	01/04/13 LIPA	01/09/13 VERIZON	1/10/13 (01/10/13 COSIMOS	11/11/13	

Filer	ID: C49075 2013 JULY	JULY PERIODIC (K)	SCHE	SCHEDULE: F		EXPENDITURES/PAYMENTS	/PAYMEN	TS	
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DATE					CHECK NO.	TNOOMA	PURPOSE	EXPLANATION	RECORD DATE
12/18/12	VINEYARDS OF CARLE PLACE	215 GLEN COVE ROAD SUITECARLE PLACE A	TECARLE PLACE	NY 11514	1754 R	\$0.00	R-DET	MEMO 62.98	DEC-18-12 12:00 AM
12/18/12	M & J WINES	1947 FRONT STREET	EAST MEADOW	NY 11554	1754 R	\$0.00	R-DET	MEMO 240.20	DEC-18-12 12:00 AM
12/18/12	AQUARIUM VILLAGE	473 OLD COUNTRY ROAD	WESTBURY	NY 11590	1754 R	\$0.00	R-DET	MEMO 2442.00	DEC-18-12 12:00 AM
12/18/12	BASKETS BY EXPRESSIONS	1319 BROADWAY	HEWLETT	NY 11557	1754 R	\$0.00	R-DET	MEMO 95.54	DEC-18-12 12:00 AM
12/19/12	HICKSVILLE POSTWASTER	185 W JOHN STREET	HICKSVILLE	NY 11801	1754 R	\$0.00	R-DET	MEMO 1350.00	DEC-19-12 12:00 AM
12/20/12	VINEYARDS OF CARLE PLACE	215 GLEN COVE ROAD SULT A	TECARLE PLACE	NY 11514	1754 R	\$0.00	R-DET	MEMO 538.68	DEC-20-12 12:00 AM
12/20/12	MONTBLANC	ROOSEVLT FIELD MALL 630 OLD COUNTRY RD	GARDEN CITY	NY 11530	1754 R	\$0.00	R-DET	MEMO 347.60	DEC-20-12 12:00 AM
12/31/12	VINEYARDS OF CARLE PLACE	215 GLEN COVE ROAD SUITA	TECARLE PLACE	NY 11514	1754 R	\$0.00	R-DET	MEMO 140.09	DEC-31-12 12:00 AM
01/13/13	STAPLES	442 S OYSTER BAY ROAD	HICKSVILLE	NY 11801	1748 R	\$0.00	R-DET	MEMO 88.04	JAN-13-13 12:00 AM
01/15/13	CCC ENTERPRISES	324 W 19TH STREET	DEER PARK	NY 11729	1750	\$2,171.41	OTHER	cards	JAN-15-13 12:00 AM
01/15/13	UNITEMIZED REIMBURSEMENTS	212 EVERGREEN AVENUE	BETHPAGE	NY 11714	1754 R	\$0.00	R-DET	MEMO 21.14	JAN-15-13 12:00 AM
01/15/13	STEVE CASTRO	50 BLACKPINE DRIVE	MEDFORD	NY 11763	1751	\$1,543.32	OTHER	webs site maintenance	JAN-15-13 12:00 AM
01/15/13	BRIAN R NEVIN	2 COLUMBIA PLACE	MERRICK	NY 11566	1748	\$88.04	REIMB	see memo	JAN-15-13 12:00 AM
01/15/13	JEWISH WORLD	511 HEMPSTEAD AVENUE	WEST HEMPSTEAD NY	NY 11552	1753	\$500.00	PRINT		JAN-15-13 12:00 AM
01/15/13	DOREEN PENNICA	212 EVERGREEN AVENUE	BETHPAGE	NY 11714	1754	\$5,237.93	REIMB	postage, office expense, giveaways	JAN-15-13 12:00 AM
01/15/13	csc	3635 RUFFIN ROAD FLOOR 3	3 SAN DIEGO	CA 92123	1749	\$119.93	OTHER	Broadcast billing	JAN-15-13 12:00 AM
01/15/13	THE WOODLANDS	1 S WOODS ROAD	WOODBURY	76711 YM	1752	\$1,955.25	FUNDR		JAN-15-13 12:00 AM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
01/16/13	ADMIT ONE.COM	15331 BARRANCA PARKWAY	IRVINE	CA 92618	Credit Card	\$297.20	OTHER	tickets	JAN-16-13 12:00 AM
01/16/13	EDIBILE ARRANGEMENTS	428 WOODBURY ROAD	PLAINVIEW	NY 11803	Debit Card	\$109.71	CONSV		JAN-16-13 12:00 AM
01/16/13	01/16/13 DUBLINER	520 N CAPITOL STREET NW	WASHINGTON	DC 20001	Debit Card	\$1,210.58	OTHER	Meeting	JAN-16-13 12:00 AM
01/17/13	WATERS EDGE	401 44TH DRIVE	LONG ISLAND	NY 11101	1758	\$1,625.10	FUNDR		JAN-17-13 12:00 AM
01/17/13	CREATINITY ZONE	638 9TH STREET	WEST BABYLON	NY 11704	1756	\$500.00	OTHER	illustrations for cards	JAN-17-13 12:00 AM
01/18/13	CCC ENTERPRISES	324 W 19TH STREET	DEER PARK	NY 11729	1759	\$7,947.83	OTHER	invite & postage	JAN-18-13 12:00 AM
01/18/13	INDEPENDANCE CLUB OF NASSAU	135 W GATE DRIVE	HUNTINGTON	NY 11743	1761	\$2,500.00	OTHER	sponsorship	JAN-18-13 12:00 AM
01/18/13	MCLAUGHLIN & ASSOCIATES	566 ROUTE 303	BLAUVELT	NY 10913	1760	\$24,096.00	PROFL		JAN-18-13 12:00 AM
01/18/13	EMPRESS DINER	2490 HEMPSTEAD TURNPIKE	EAST MEADOW	NY 11554	Debit Card	\$212,99	OTHER	meeting	JAN-18-13 12:00 AM
01/19/13	EDIBILE ARRANGEMENTS	428 WOODBURY ROAD	PLAINVIEW	NY 11803	Debit Card	\$87.99	CONSV		JAN-19-13 12:00 AM
01/21/13	RUTH CHRIS STEAK HOUSE	600 OLD COUNTRY ROAD	GARDEN CITY	NY 11530	Debit Card	\$233.74	OFFCE	meeting	JAN-21-13 12:00 AM
01/22/13	BJ'S WHOLESALE CLUB	3635 HEMPSTEAD TRUNPIKE	LEVITTOWN	NY 11756	Debit Card	\$286.63	OFFCE		JAN-22-13 12:00 AM
01/22/13	IKEA	BROADWAY MALL	HICKSVILLE	NY 11801	1831 R	\$0.00	R-DET	MEMO 85.17	JAN-22-13 12:00 AM
01/25/13	BEN'S KOSHER DELICATESSEN	59 OLD COUNTRY ROAD	CARLE PLACE	NY 11514	Debit Card	\$98.91	OTHER	meeting	JAN-25-13 12:00 AM
01/25/13	FIRE NEWS INC.	146 S COUNTRY ROAD	BELLPORT	NY 11713	1762	\$2,160.00	PRINT		JAN-25-13 12:00 AM
01/25/13	STAPLES	1080 OLD COUNTRY ROAD	WESTBURY	NY 11590	Debit Card	\$73.29	OFFCE		JAN-25-13 12:00 AM
01/28/13	ELENA MELIUS FOUNDATION	OHEAKA CASTLE	HUNTINGTON	NY 11743	1766	\$500.00	OTHER	tickets	JAN-28-13 12:00 AM

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TS	EXPLANATION	candy for shelter Halloween Party	ticket		computor				meeting	MEMO 1005.76		meeting		MEMO 301.00			ticket	ticket
PAYMEN	PURPOSE	CONSV	OTHER	RENTO	OFFCE	OFFCE	OFFCE	CONSV	OTHER	R-DET	OFFCE	OTHER	OFFCE	R-DET	POSTA	OFFCE	OTHER	OTHER
EXPENDITURES/PAYMENTS	AMOUNT	\$995.40	\$150.00	\$6,000.00	\$738.64	\$191.52	\$217.14	\$95.38	\$148.40	\$0.00	\$55.26	\$58.34	\$102.05	\$0.00	\$237.00	\$199.00	\$160.00	\$250.00
a	CHECK NO.	1769	1770	1768	1767	EFT/ACH	Debit Card	Debit Card	Debit Card	1793 R	EFT/ACH	Debit Card	Debit Card	1798 R	Debit Card	Debit Card	1772	1774
SCHEDULE: F		NY 11801	NY 11590	NY 10312	NY 11735	NY 11802	NY 11747	NY 11801	NY 11530	NY 10020	NJ 07101	NY 11501	NY 11743	NY 11530	NY 11801	TN 37222	NY 11021	NY 11803
SCHE		HICKSVILLE	WESTBURY	STATEN ISLAND	FARMINGDALE	HICKSVILLE	MELVILLE	HICKSVILLE	GARDEN CITY	NEW YORK	NEWARK	MINEOLA	HUNTINGTON	GARDEN CITY	HICKSVILLE	NASHVILLE	GREAT NECK	PLAINVIEW
	ADDRESS	530 W JOHN STREET	164 POST AVENUE	5525 AMBOY ROAD	500 BI COUNTY BOULEVARD	PO BOX 9039	6 CORPORATE CENTER DRIVE	640 S BROADWAY	630 OLD COUNTRY ROAD	1221 AVENUE OF THE AMERICAS	PO BOX 408	95 MINEOLA BOULEVARD	WALT WHITMAN ROAD	600 OLD COUNTRY ROAD	185 W JOHN STREET	PO BOX 110656	475 NORTHERN BOULEVARD	57 LINCOLN RD W
ID: C49075 2013	NAME	NASSAU CANDY	NORTH HEMPSTEAD REPUBLICAN COMMITTEE	SUN PROPERTIES	UNITED NETWORK ASSOC.	LIPA	CABLEVISION	FRANCESCO'S BAKERY	CAPITAL GRILLE	DEL FRISCO'S	VERIZON	CHEF CORNER	APPLE STORE	RUTHS CHRIS STEAK HOUSE	HICKSVILLE POSTMASTER	ASURION	CRUSADE OF THE HEART 2013	NASSAU COUNTY CONSERVATIVE
Filer I	DATE	01/29/13	01/29/13	01/29/13	01/29/13	01/30/13	01/30/13	01/31/13	02/01/13	02/01/13	02/04/13	02/04/13	02/04/13	02/04/13	02/05/13	02/05/13	02/06/13	02/06/13

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TS	EXPLANATION	ticket		MEMO 423.33		credit card processing fee	meeting	meeting		MEMO 217.24		office repair		meeting		EASTER EGGS, ST PADECORATIONS	MEMO 325.88	
PAYMEN	PURPOSE	OTHER	CONST	R-DET	OFFCE	OTHER	OTHER	OTHER	OFFCE	R-DET	CONSV	OFFCE	OFFCE	OTHER	OFFCE	OTHER	R-DET	OFFCE
EXPENDITURES/PAYMENTS	AMOUNT	\$500.00	\$10,000.00	\$0.00	\$445.54	\$50.00	\$87.19	\$322.21	\$69.28	\$0.00	\$92.28	\$4,375.00	\$6,669.46	\$558.15	\$1,090.33	\$184.92	\$0.00	\$81.47
EXP	CHECK NO.	1773	1771	1831 R	BFT/ACH	Other	Debit Card	Debit Card	Debit Card	1814 R	Debit Card	1779	Debit Card	Debit Card	Debit Card	Debit Card	1793 R	Payment
SCHEDULE: F		NY 11590	NY 12866	NJ 07101	NJ 07101	CA 92123	NY 11566	NY 11801	NY 11801	NY 11566	NY 11714	NY 11566	NY 11590	NY 11801	NY 11803	CT 06477	NY 11590	NY 11756
SCI		WESTBURY	SARATOGA	NEWARK	NEWARK	3 SAN DIEGO	MERRICK	HICKSVILLE	HICKSVILLE	MERRICK	BETHPAGE	MERRICK	WESTBURY	HICKSVILLE	PLAINVIEW	ORANGE	WESTBURY	LEVITTOWN
	ADDRESS	164 POST AVENUE	PO BOX 4393	PO BOX 408	PO BOX 408	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	1810 MERRICK ROAD	25 E MARIE STREET	442 S OYSTER BAY ROAD	2132 MERRICK ROAD	584 STEWART AVENUE	N2268 CAMERON AVENUE	655 MERRICK AVENUE UEQ	400 S OYSTER BAY ROAD	203 S SERVICE ROAD	220 INDIAN RIVER ROAD	123 FOREST STREET	HEMPSTEAD TURNPIKE
ID: C49075 2013	NAME	NORTH HEMPSTEAD REPUBLICAN COMMITTEE	CSC CAPITAL	VERIZON	VERIZON	CSC	LEFT COAST KITCHEN	PEPPERSORNS	STAPLES	VERIZON WIRELESS	BETHPAGE FLORIST	MICHEAL INTAGLIATA CONTRACTIN\$268	MICRO CENTER	LUIGI Q	PC RICHARDS & SONS	CHRISTMAS TREE STORE	BUSINESS ASSET FURNITURE	NNT CELLULAR
Filer	DATE	02/06/13	02/06/13	02/07/13 VERIZON	02/08/13	02/08/13	02/11/13	02/11/13	02/14/13	02/15/13	02/15/13	02/15/13	02/15/13	02/16/13	02/16/13	02/17/13	02/18/13	02/19/13

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	RECORI	FEB-19-13 1	FEB-19-13 1	FEB-20-13 1	FEB-20-13 1	FEB-20-13 1	FEB-20-13 1		FEB-20-13 1	FEB-20-13 1	FEB-22-13 1	FEB-22-13 1	FEB-22-13 12:00	FEB-22-13 1	FEB-22-13 1	FEB-22-13 1		FEB-26-13 12:00
TS	EXPLANATION			Journal ad	taxi toppers	Journal ad		web site maintenanc@EB-20-13	Broadcast billing	MEMO 572.97	meeting			MEMO 122.92			supplies easter eggFEB-25-13	
'PAYMEN	PURPOSE	OFFCE	OFFCE	OTHER	OTHER	OTHER	FUNDR	OTHER	OTHER	R-DET	OTHER	OFFCE	OFFCE	R-DET	CONSV	OFFCE	CONSV	OFFCE
EXPENDITURES/PAYMENTS	AMOUNT	\$369.85	\$165.42	\$500.00	\$77,400.00	\$150.00	\$6,408.88	\$375.00	\$78.87	\$0.00	\$354.51	\$105.12	\$956.16	\$0.00	\$100.97	\$61.80	\$169.65	\$97.74
EX	CHECK NO.	Debit Card	Debit Card	1788	1789	1787	1786	1785	1784	1793 R	Debit Card	Debit Card	Debit Card	1793 R	Debit Card	Debit Card	Debit Card	Debit Card
SCHEDULE: F		NY 11801	NY 11801	NY 11570	T NY 11731	NY 11514	NY 11510	NY 11763	CA 92123	NY 11530	NY 11743	NY 11590	ОН 44720	NY 11530	NY 11714	NY 11590	NE 68101	NY 11756
SCH		HICKSVILLE	HICKSVILLE	ROCKVILLE	EAST NORTHPORT NY	CARLE PLACE	BALDWIN	MEDFORD	3 SAN DIEGO	GARDEN CITY	HUNTINGTON	WESTBURY	NORTH CANTON	GARDEN CITY	BETHPAGE	WESTBURY	OMAHA	E LEVITTOWN
	SO SO E	S OYSTER BAY ROAD	S BROADWAY	HEMPSTEAD AVENUE	LARKFIELD ROAD	RUSHMORE AVENUE	70 MILBURN AVENUE	50 BLACKPINE DRIVE	3635 RUFFIN ROAD FLOOR	OLD COUNTRY ROAD	W GATE DRIVE	OLD COUNTRY ROAD	WHIPPLE AVENUE NW	OLD COUNTRY ROAD	STEWART AVENUE	1250 OLD COUNTRY ROAD	OX 327	HEMPSTEAD TURNPIKE LEVITTOWN
2013	ADDRESS	442	920	CONGREGATION OF B'NAI SHOLOM-100 BETH DAVID	GLOBAL ADMINISTRATION SERVICE514 LLC	F ST. PATRICK 307		50 B	3635	630	135	1080	7249	089	584		G PO BOX	3675
ID: C49075 2013	NAME	STAPLES	rowe's			FRIENDLY SONS OF	DOVER CORAL HOUSE, INC.	STEVE CASTRO	CSC	CAPITAL GRILLE	OHEKA CATERING	STAPLES	02/22/13 PROVANTAGE LLC	HOUSTONS	BETHPAGE FLORIST	COSTCO WAREHOUSE	ORIENTAL TRADING	MICHAEL'S
Filer	DATE	02/19/13	02/19/13	02/20/13	02/20/13	02/20/13	02/20/13	02/20/13	02/20/13	02/20/13	02/22/13	02/22/13	02/22/13	02/22/13	02/22/13	02/22/13	02/25/13	02/26/13

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
02/26/13	CCC ENTERPRISES	324 W 19TH STREET	DEER PARK	NY 11729	1792	\$339.28	OTHER	invite and postage	FEB-26-13 12:00 AM
02/27/13	SIGN TECHNOLOGY SYSTEMS	360 FRANKLIN AVENUE	FRANKLIN SQUARE	NY 11010	1794	\$7,740.00	OTHER	Taxi toppers	FEB-27-13 12:00 AM
02/27/13	HAFTR	389 CENTRAL AVENUE	LAWRENCE	NX 11559	1795	\$600.00	OTHER	sponsor	FEB-27-13 12:00 AM
02/27/13	LIPA	PO BOX 9039	HICKSVILLE	NY 11802	EFT/ACH	\$123.09	OFFCE		FEB-27-13 12:00 AM
02/27/13	RICHARD R WALKER	205 COTTAGE BOULEVARD	HICKSVILLE	NY 11801	1793	\$2,027.53	REIMB	see memo	FEB-27-13 12:00 AM
02/28/13	THE PAT CAIRO FAMILY FOUNDATION PARKWOLD DRIVE W	ION PARKWOLD DRIVE W	VALLEY STREAM	NY 11580	1796	\$1,000.00	OTHER	sponsorship	FEB-28-13 12:00 AM
02/28/13	AVABGATE*BOXXERMAIL.COM	INTERNET	AMSTERDAM	NJ 12010	1814 R	\$0.00	R-DET	MEMO 186.00	FEB-28-13 12:00 AM
02/28/13	CABLEVISION	6 CORPORATE CENTER DRIVE MELVILLE	3 MELVILLE	NY 11747	EFT/ACH	\$217.14	OFFCE		FEB-28-13 12:00 AM
02/28/13	KOP HUMANITARIAN FUND OF NEW 2347 YORK	2347 JERICHO TPKE	GARDEN CITY	NY 11530	1797	\$100.00	OTHER	sponsorship	FEB-28-13 12:00 AM
03/01/13	FRANK INTAGLIATA	843 FRANKLIN PLACE	FRANKLIN SQUARE	NY 11010	1798	\$301.00	REIMB	reimbursement for meeting expense	MAR-01-13 12:00 AM
03/01/13	FLORIST CONCIERGE	6236 KINDS POINT PKWY	FLUSHING	NY 11355	Debit Card	\$94.53	CONSV		MAR-01-13 12:00 AM
03/02/13	CAFE TESTAROSSA	499 JERICHO TURNPIKE	SYOSSET	NY 11791	Debit Card	\$234.44	OTHER	meeting	MAR-02-13 12:00 AM
03/04/13	VERIFONE MEDIA SOLUTIONS	4523 SOLUTIONS CENTER	CHICAGO	IL 60677	1803	\$90,816.00	OTHER	taxi toppers	MAR-04-13 12:00 AM
03/04/13	THE VICTORY GROUP	701 W AZEELE STREET	TAMPA	FL 33606	1802	\$3,800.00	CONSV	consulting	MAR-04-13 12:00 AM
03/04/13	HOFSTRA UNIVERSITY DIVERSITY 101 DINNER	101 UNIVERSITY AVENUE	HEMPSTEAD	NY 11549	1800	\$5,000.00	OTHER	sponsor	MAR-04-13 12:00 AM
03/04/13	АТБТ	4037 HEMPSTEAD TURNPIKE SUITE 3	BETHPAGE	NY 11714	Debit Card	\$124.63	OFFCE		MAR-04-13 12:00 AM
05/13	03/05/13 MIO POSTO RESTAURANT INC	8 MANOR DRIVE	BETHPAGE	NY 11714	1805	\$625.00	OTHER	meeting	MAR-05-13 12:00 AM

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CAC CAPTIAL 20 RIX 4333 SARATOGA NY 12966 1806 18106 ONSI CACATOGA ONSI CACATOGA	DATE	NAMB	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
Name Name	03/05/13	CSC CAPITAL	PO BOX 4393	SARATOGA SPRINGS	NY 12866	1806	\$10,000.00	CONST	fundraising consul	EMAR-05-13 12:00 AM
OWER DOUGH 83 SITTOGERS LANDE INTEGRAL LANDE NY 11743 1806 9550-00 7800-00 Audito 7800-00 1800-	03/05/13	MEGHAN DELTRY				1807	\$165.54	REIMB	transportation expenses	MAR-05-13 12:00 AM
ORNELIGNE FOR MARK NAT 07101 EFF/AGE \$55.26 OFFECE MAR-05-13 12:00 CARDIDAR CITY CHAMBER OF COMBINERS STEMBER ANNUE CARDEN CITY NY 11530 \$160.0 OFFECE ARR-05-13 12:00 CARDINAR CALLIA 310 CLO COUNTRY ROAD CARDEN CITY NY 11530 Debit Card \$166.50 OFFECE MAR-09-13 12:00 CARTINAR CALLILLA 310 CLO COUNTRY ROAD CARDEN CITY NY 11530 Debit Card \$116.50 OFFER MAR-09-13 12:00 RANK DILLIA AN EXPRESSAL CORPORATE DRIVE MILATINOTON NY 11530 Debit Card \$116.50 PRIDE MAR-11-13 12:00 BASK DILLAR AL CARRANTE DRIVE MILATINOTON NY 11530 Debit Card \$126.15 MAR-11-13 12:00 BASK DILLAR AL CARRANTE DRIVE MILATINOTON NY 11530 Debit Card \$126.20 PRID MAR-11-13 12:00 BASK DILLAR AL CARRANTE DRIVE AL CARRANTE DRIVE NY 11530 CPC \$126.20 PRID MAR-11-13 12:00 BASK DILLAR AL CARRANTE DRIL	03/05/13	TOM ROMEO		HUNTINGTON		1808	\$250.00	PROFL	Audio	
CARDEN CITY CHANGER OF COMMERCE MESS STEWART AVENUE CARDEN CITY NY 11530 1809 \$565.00 COTTER NATE OF CITY NY 11530 DEFT ACT S463.91 COTTER NATE OF CITY NATE OF CITY NY 11530 Debit Card \$463.91 COTTER NATE OF CITY NATE OF CITY NY 11530 Debit Card \$100.00 COMPONENTY ROAD CARDEN CITY NY 11530 Debit Card \$100.00 PRINT NATE OF CARD N	03/05/13	VERIZON	PO BOX 408	NEWARK		EFT/ACH	\$55.26	OFFCE		
NARLEON STREAM CALLILLE NO. COUNTRY ROAD CARDEN CITY NY 11530 Debit Card (\$146.30] OFFICE (THE ROAD CARDEN CITY NY 11530) Debit Card (\$146.30] OFFICE (THE ROAD CARDEN CITY NY 11530) Debit Card (\$1316.30] OFFICE (THE ROAD CARDEN CITY NY 11530) Debit Card (\$1312.00] OFFICE (THE ROAD CARDEN CITY NY 11530) Debit Card (\$1312.00] OFFICE (THE ROAD CARDEN CITY NY 11530) Debit Card (\$1312.00] OFFICE (THE ROAD CARDEN CITY NY 11530) Debit Card (\$1312.00] OFFICE (THE ROAD CARDEN CITY NY 11530) Debit Card (\$1312.00] OFFICE (THE ROAD CARDEN CITY NY 11530) Debit Card (\$1312.00] OFFICE (THE ROAD CARDEN CITY NY 11530) Debit Card (\$1312.00] OFFICE (THE ROAD CARDEN CARD (THE ROAD CARDEN CARD CARDEN CARD CARDEN CARD CARDEN CARD CARDEN CARD (THE TARGET CARD CARD CARDEN CARD CARD CARD CARD CARD CARD CARD CARD	03/07/13	GARDEN CITY CHAMBER OF COM	TERES STEWART AVENUE	GARDEN CITY		1809	\$500.00	OTHER	journal ad	MAR-07-13 12:00 AM
RX EXPRESS 0.00 COUNTRY NOD GARDEN CITY NY 11530 Debit Card \$146.50 OTHER meeting MAR-09-13 12:00 RX EXPRESS 1800 SIR TYLER DRIVE MILMINGTON NC 28405 Debit Card \$312.00 PRINT MENO 368.14 MAR-09-13 12:00 BOXED BROWED BROWN MILE DRIVE NY 11590 1831 R \$0.00 PRINT MENO 368.14 MAR-13-13 12:00 BASH HOLESALE CLUB 160 HEMPSTEAD TRYE MENTITOWN NY 1156 Debit Card \$128.15 OPPCE MENO 368.14 MAR-13-13 12:00 APPLE ON LINE STORE 441 CHESTNUT RIDGE MODELIFY LAKE NY 1677 Debit Card \$158.12 OPPCE MAR-13-13 12:00 PALKOMSKI PANANCIAL INC 431 MEN HAVEN AVEN AVEN AVEN AVEN AVEN AVEN AVEN	03/08/13	VERIZON		GARDEN CITY	NY 11530	EFT/ACH	\$463.91	OFFCE		MAR-08-13 12:00 AM
RANGE SEATH STATES DRIVE MILLINGTON NG 28405 Debit Card \$312.00 PRINT MEND 569.14 MAR-13-13 12:00 BONGE DEPOT CORPORATE DRIVE MESTBURY NY 11590 1831 R \$0.00 R-DET MEND 569.14 MAR-11-13 12:00 BASHGISSALE CLUB 160 HENBETRAD TRKE LEVITTORN NY 11550 Debit Card \$128.15 OFFCE MAR-13-13 12:00 AARDONATI RIDGE AAB HENDELE ON LINE STORE 441 HENDELE MADEN VENUE MILPORD CT 06460 1813 \$55.095.00 OFFCE MAR-13-13 12:00 HARAMANIANI RANGEN WAND AND MANDELLE RANGEN WAND AND W		CAPITAL GRILLE				Debit Card	\$146.50	OTHER	meeting	12:00
BDS WHOLESALE COMPONENTE DRIVE NY 11590 1831 R \$0.00 R-DET MENO 368.14 MAR-11-13 12:00 BDS WHOLESALE 160 HEMPSTEAD TPKE LEVITTOWN NY 1156 Debit Card \$128.15 OFFCE MAR-13-13 12:00 APPLE ON LINE STORE 441 HERSTNUT RIDGE MLFORD TO 6460 1813 \$5.096.00 OFFCE MAR-13-13 12:00 FALKOWSKI FANANCIAL INC 433 NEW HAVEN AVEN AVEN WE NEEDT OF 6460 1813 \$5.096.00 OFFCE MAR-13-13 12:00 IRS 324 STH STREET OFFEE NY 10913 EFT/ACH \$5.433.325.50 TVADS OFFER MAR-13-13 12:00 MONTE VILLA 32 CKENYLLE ROAD BETHPAGE NY 11714 Debit Card \$543,325.50 TVADS OFFER MAR-13-13 12:00 MONTE VILLA 32 CKENYLLE ROAD BETHPAGE NY 11714 Debit Card \$5447.5S CONSY CONSY <t< td=""><td>03/09/13</td><td>RX EXPRESS</td><td>1800 SIR TYLER DRIVE</td><td>WILMINGTON</td><td>NC 28405</td><td>Debit Card</td><td>\$312.00</td><td>PRINT</td><td></td><td>12:00</td></t<>	03/09/13	RX EXPRESS	1800 SIR TYLER DRIVE	WILMINGTON	NC 28405	Debit Card	\$312.00	PRINT		12:00
APPLIE ON LINE STORE 4.1 CHESTNOT RIDGE ROAD WOODCLIFF IAKE NJ 7677 Debit Card APPLIE ON LINE STORE 4.2 CHESTNOT RIDGE ROAD WOODCLIFF IAKE NJ 7677 Debit Card 4.3 KHENTENDE ROAD WOODCLIFF IAKE NJ 7677 Debit Card 4.4 CHESTNOT RIDGE ROAD WOODCLIFF IAKE NJ 7677 Debit Card 4.5 CHESTNOT RIDGE ROAD WOODCLIFF IAKE NJ 7677 Debit Card 4.6 CHESTNOT RIDGE ROAD WOODCLIFF IAKE NJ 7677 Debit Card 4.7 CHESTNOT RIDGE ROAD WAR-13-13 12:00 4.8 CHESTNOT RIDGE ROAD ROAD RIDGE ROAD RIDGE ROAD ROAD RIDGE ROAD RIDGE ROAD ROAD RIDGE ROAD ROAD ROAD RIDGE ROAD ROAD ROAD ROAD RIDGE ROAD ROAD ROAD ROAD RIDGE ROAD ROAD ROAD ROAD ROAD ROAD ROAD ROAD	3/11/13	номе рерот	CORPORATE DRIVE	WESTBURY			\$0.00	R-DET	MEMO 368.14	12:00
PAPLE ON LINE STORE 41 CHESTNUT RIDGE ROAD WOODCLIFF LAKE NJ 07677 Debit Card \$550.00 OFFCE MAR-13-13 12:00 FALKOWSKI FANANCIAL INC 433 NEW HAVEN AVENUE MILFORD CT 06460 1813 \$50.00 PROFI MAR-13-13 12:00 IRS 324 25TH STREET 0GDEN NT 10913 EFT/ACH \$543,352.50 TVADS Domestic wire MAR-13-13 12:00 H.R. SINGLETONS 150 HICKSVILLE ROAD BETHPAGE NY 11014 Debit Card \$3,047.58 OTHER Meeting MAR-15-13 12:00 MONTE VILLA 728 OLD BETHPAGE NY 11014 Debit Card \$86.76 CONSY Good for volunteers MAR-15-13 12:00	13/13/13	BJS WHOLESALE CLUB	160 HEMPSTEAD TPKE	LEVITTOWN			\$128.15	OFFCE		12:00
TRAINCOMENITE FANANCIAL INC 433 NEW HAVEN AVENUE MILFORD CT 06460 1813 \$50.00 PROFIL MAR-13-13 12:00 IRS 324 25TH STREET OGDEN UT 84401 1811 \$5,096.00 OTHER 2012 taxes MAR-13-13 12:00 MCLAUGHLIN & ASSOCIATES 56 ROUTE 303 BLAUVELT NY 10913 EFT/ACH \$543,352.50 TVADS Domestic wire MAR-13-13 12:00 H.R. SINGLETONS 150 HCKSVILLE ROAD BETHPAGE NY 11804 Debit Card \$3,047.58 OTHER MAR-15-13 12:00 MONTE VILLA 728 OLD BETHPAGE NY 1174 Debit Card \$86.76 CONSY food for volunteers MAR-15-13 12:00 BETHPAGE PLORIST 584 STEWART AVENUE BETHPAGE NY 11714 Debit Card \$110.15 CONSY MAR-16-13 12:00	3/13/13	APPLE ON LINE STORE		WOODCLIFF		Debit Card	\$758.20	OFFCE	8	12:00
IRS 324 25TH STREET OGDEN UT 84401 1811 \$5,096.00 OTHER 2012 taxes MAR-13-13 12:00 MCLAUGHLIN & ASSOCIATES 566 ROUTE 303 BLAUVELT NY 11714 Debit Card \$543,352.50 TVADS Domestic wire MAR-13-13 12:00 H.R. SINGLETONS 150 HICKSVILLE ROAD BETHPAGE NY 11714 Debit Card \$3,047.58 OTHER Meeting MAR-15-13 12:00 MONTE VILLA 728 OLD BETHPAGE ROAD OLD BETHPAGE NY 11714 Debit Card \$86.76 CONSV food for Volunteers MAR-15-13 12:00 BETHPAGE FLORIST 584 STEWART AVENUE BETHPAGE NY 11714 Debit Card \$110.15 CONSV food for Volunteers MAR-16-13 12:00		FALKOWSKI FANANCIAL INC		MILFORD		1813	\$50.00	PROFL		12:00
MCLAUGHLIN & ASSOCIATES 566 ROUTE 303 BLAUVELT NY 10913 EFT/ACH \$543,352.50 TVADS Domestic wire MAR-13-13 12:00 H.R. SINGLETONS 150 HICKSVILLE ROAD BETHPAGE NY 11714 Debit Card \$3,047.58 OTHER meeting MAR-15-13 12:00 MONTE VILLA 728 OLD BETHPAGE ROAD OLD BETHPAGE NY 11714 Debit Card \$110.15 CONSV food for volunteers MAR-15-13 12:00 BETHPAGE FLORIST 584 STEWART AVENUE BETHPAGE NY 11714 Debit Card \$110.15 CONSV MAR-16-13 12:00	13/13/13	IRS		OGDEN		1811	\$5,096.00	OTHER	2012 taxes	12:00
H.R. SINGLETONS 150 HICKSVILLE ROAD BETHPAGE NY 11714 Debit Card \$3,047.58 OTHER meeting MAR-15-13 12:00 MONTE VILLA 728 OLD BETHPAGE ROAD OLD BETHPAGE NY 11804 Debit Card \$86.76 CONSY food for volunteers MAR-15-13 12:00 BETHPAGE FLORIST 584 STEWART AVENUE BETHPAGE NY 11714 Debit Card \$110.15 CONSY MAR-16-13 12:00		MCLAUGHLIN & ASSOCIATES		BLAUVELT		EFT/ACH	\$543,352.50	TVADS	Domestic wire	
MONTE VILLA 728 OLD BETHPAGE ROAD OLD BETHPAGE NY 11804 Debit Card \$86.76 CONSV food for volunteers MAR-15-13 12:00 BETHPAGE FLORIST 584 STEWART AVENUE BETHPAGE NY 11714 Debit Card \$110.15 CONSV MAR-16-13 12:00	3/15/13	H.R. SINGLETONS	150 HICKSVILLE ROAD	BETHPAGE		Debit Card	\$3,047.58	OTHER	meeting	
BETHPAGE FLORIST 584 STEWART AVENUE BETHPAGE NY 11714 Debit Card \$110.15 CONSV		MONTE VILLA		OLD BETHPAGE	NY 11804		\$86.76	CONSV	food for volunteers	12:00
		BETHPAGE FLORIST		BETHPAGE	NY 11714	Debit Card	\$110.15	CONSV		MAR-16-13 12:00 AM

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FRIENDS OF ED MANGANO

		NYS BOR	ARD OF ELE	ELECTIONS FI	FINANCIAL DIS	DISCLOSURE REF	REPORT		
Filer	ID: C49075 2013		SCH	SCHEDULE: F	EX	EXPENDITURES/PAYMENTS	PAYMEN	TS	
DATE	NAMB	ADDRESS			CHECK NO.	TNUOWA	PURPOSE	EXPLANATION	RECORD DATE
03/18/13 2013	2013 3 ON 3 TOURNAMENT	567 OAKLEY AVENUE	ELMONT	NY 11003	1818	\$1,000.00	CONSV	sponsor	MAR-18-13 12:00 AM
03/18/13	SIGN TECHNOLOGY SYSTEMS	360 FRANKLIN AVENUE	FRANKLIN SQUARE	NY 11010	1817	\$667.58	OTHER	taxis tops	MAR-18-13 12:00 AM
03/18/13	BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$95.54	CONSV		MAR-18-13 12:00 AM
03/18/13	ABSOLUTE SOFTWARE	10380 BREN ROAD W	MINNETONKA	MN 55343	Debit Card	\$293.22	OFFCE		MAR-18-13 12:00 AM
03/18/13	CSC	3635 RUFFIN ROAD FLOOR 3	SAN DIEGO	CA 92123	1815	\$120.92	OTHER	Broadcast billing	MAR-18-13 12:00 AM
03/18/13	03/18/13 UNITEMIZED REIMBURSEMENTS	2 COLUMBIA PLACE	MERRICK	NY 11566	1814 R	\$0.00	R-DET	MEMO 199.82	MAR-18-13 12:00 AM
03/18/13	BRIAN R NEVIN	2 COLUMBIA PLACE	MERRICK	NY 11566	1814	\$603.06	REIMB	вее шешо	MAR-18-13 12:00 AM
03/18/13	CCC ENTERPRISES	324 W 19TH STREET	DEER PARK	NY 11729	1816	\$2,463.42	OTHER	invite and postage	MAR-18-13 12:00 AM
03/19/13	AVI Z FERTIG	226 FRANKLIN PLACE	WOODMERE	NY 11598	1819	\$1,000.00	OTHER	community liaison	MAR-19-13 12:00 AM
03/20/13	03/20/13 MICHEALS	1280 CORPORATE DRIVE	WESTBURY	NY 11590	Debit Card	\$70.40	CONSV	egg hunt supplies	MAR-20-13 12:00 AM
03/20/13	SANDY'S PARTY SUPPLY	831 HEMPSTEAD TURNPIKE	FRANKL IN SQUARE	NY 11010	Debit Card	\$248.91	CONSV	egg hunt supplies	MAR-20-13 12:00 AM
03/20/13	MICRO CENTER	655 MERRICK AVENUE UEQ	WESTBURY	NY 11590	1832 R	\$0.00	R-DET	MEMO 76.03	MAR-20-13 12:00 AM
03/20/13	TARGET	1139 CORPORATE DRIVE	WESTBURY	NY 11590	Debit Card	\$80.81	CONSV		MAR-20-13 12:00 AM
03/21/13	BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$714.54	CONSV		MAR-21-13 12:00 AM
03/22/13	STOP & SHOP	530 W OLD COUNTRY ROAD	HICKSVILLE	NY 11801	Debit Card	\$123.81	OFFCE		MAR-22-13 12:00 AM
03/22/13	NYSCSJ	159 OLD WILLETTS ROAD	SMITHTOWN	NY 11787	1820	\$100.00	OTHER	journal ad	MAR-22-13 12:00 AM
03/23/13	03/23/13 MICRO CENTER	655 MERRICK AVENUE UEQ	WESTBURY	NY 11590	Debit Card	\$184.63	OFFCE		MAR-23-13 12:00 AM

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Filer 1	ID: C49075 2013		SCHE	SCHEDULE: F	EX	EXPENDITURES/PAYMENTS	PAYMEN	IS		
	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE	
03/23/13	BOTTOMZUP BAR AND GRILL	377 OLD COUNTRY ROAD	CARLE PLACE	NY 11514	Debit Card	\$138.18	OTHER	meeting	MAR-23-13 12:00 AM	
03/25/13	THE JEWISH HOME	PO BOX 266	LAWRENCE	NX 11559	1822	\$295.00	PRINT		MAR-25-13 12:00 AM	
13	03/25/13 RED HORIZON STRATEGIES, LLC	32 NOAH DRIVE	AVERILL PARK	NY 12018	1821	\$1,950.00	PROFL		MAR-25-13 12:00 AM	
03/25/13	MILLER'S ALE HOUSE RESTAURANT\$046	NT\$046 HEMPSTEAD TURNPIKE LEVITTOWN	E LEVITTOWN	NY 11756	Debit Card	\$439.00	OTHER	food for egg Hunt volunteers	MAR-25-13 12:00 AM	
03/26/13	FACEBOOK.COM*ADS	1601 WILLOW ROAD	MENLO PARK	CA 94025	1832 R	\$0.00	R-DET	MEMO 51.68	MAR-26-13 12:00 AM	
03/27/13	LIPA	PO BOX 9039	HICKSVILLE	NY 11802	EFT/ACH	\$175.22	OFFCE		MAR-27-13 12:00 AM	
03/29/13	TODD S. SHAPIRO ASSOCIATES	600 OLD COUNTRY ROAD ROOM 519	GARDEN CITY	NY 11530	1833	\$10,000.00	CONST		MAR-29-13 12:00 AM	
03/29/13	UNITEMIZED REIMBURSEMENTS	212 EVERGREEN AVENUE	BETHPAGE	NY 11714	1831 R	\$0.00	R-DET	MEMO 280.84	MAR-29-13 12:00 AM	
03/29/13	UNITEMIZED REIMBURSEMENTS	2 COLUMBIA PLACE	MERRICK	NY 11566	1832 R	00.0\$	R-DET	MEMO 79.99	MAR-29-13 12:00 AM	
03/29/13	DOREEN PENNICA	212 EVERGREEN AVENUE	BETHPAGE	NY 11714	1831	\$1,324.96	REIMB	phone, easter hunt MAR-29-13 supplies, postage	MAR-29-13 12:00 AM	
03/29/13	BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$186.73	CONSV		MAR-29-13 12:00 AM	
03/29/13	GLOBAL ADMINISTRATION SERVICE514 LLC	CE514 LARKFIELD ROAD	EAST NORTHPORT NY	NY 11731	1823	\$16,560.00	OTHER	Taxi roof toppers	MAR-29-13 12:00 AM	
03/29/13	JEWISH STAR	2 ENDO BOULEVARD	GARDEN CITY	NY 11530	1824	\$160.00	PRINT		MAR-29-13 12:00 AM	
03/29/13	SIGN TECHNOLOGY SYSTEMS	360 FRANKLIN AVENUE	FRANKLIN SQUARE	NY 11010	1825	\$1,173,15	OTHER	taxi toppers	MAR-29-13 12:00 AM	
03/29/13	FIVE TOWNS JEWISH TIMES	PO BOX 690	LAWRENCE	NY 11559	1826	\$825.00	PRINT		MAR-29-13 12:00 AM	
03/29/13	THE SARAH GRACE FOUNDATION	217 PLAINVIEW ROAD	HICKSVILLE	NY 11801	1827	\$150.00	OTHER	journal ad	MAR-29-13 12:00 AM	
03/29/13	DOVER GOURMET CORP	11 SKYLINE DRIVE	PLAINVIEW	NY 11803	1828	\$1,575.00	OTHER	sponsor: GRANDMA ROSES KIDS	MAR-29-13 12:00 AM	

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Ü	SIGN TECHNOLOGY SYSTEMS	360 FRANKLIN AVENUE	FRANKL IN SQUARE	NY 11010	1829	\$625.68	OTHER	TAXI TOPPERS	MAR-29-13 12:00 AM	
H	THE VICTORY GROUP	701 W AZEELE STREET	TAMPA	FL 33606	1830	\$15,000.00	OTHER	film company	MAR-29-13 12:00 AM	
~	03/29/13 BRIAN R NEVIN	2 COLUMBIA PLACE	MERRICK	NY 11566	1832	\$207.70	REIMB	ads, meeting fees, MAR-29-13 posta, office supplies	MAR-29-13 12:00 AM	
M	03/30/13 BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$129.21	CONSV		MAR-30-13 12:00 AM	
S	CABLEVISION	6 CORPORATE CENTER DRIVE MELVILLE	E MELVILLE	NY 11747	EFT/ACH	\$217.14	OFFCE		APR-01-13 12:00 AM	
u	CAPITAL GRILLE	630 OLD COUNTRY ROAD	GARDEN CITY	NY 11530	Debit Card	\$124.67	OTHER	meeting	APR-01-13 12:00 AM	
co.	04/01/13 FRIENDS OF BOB CREIGNTON	PO BOX 1076	KINGS PARK	NY 11754	1835	\$500.00	OTHER	donation	APR-01-13 12:00 AM	
H	04/01/13 MERCHANTS INSURANCE COMPNAY	212 BROADWAY	BETHPAGE	NY 11714	1834	\$1,811.50	OFFCE		APR-01-13 12:00 AM	
GE	BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$91,19	CONSV		APR-01-13 12:00 AM	
19	ST JUDE CHILDRENS HOSPITAL	262 DANNY THOMAS PLACE	MEMPHIS	TN 38105	1836	\$500,00	OTHER	journal ad	APR-02-13 12:00 AM	
VERIZON		PO BOX 408	NEWARK	NJ 07101	EFT/ACH	\$55.26	OFFCE		APR-03-13 12:00 AM	
B	BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$93.36	CONSV		APR-03-13 12:00 AM	
4	HOFSTRA RELAY FOR LIFE	HOFSTRA UNIVERSITY	HEMPSTEAD	NY 11530	1837	\$100.00	OTHER	donation	APR-04-13 12:00 AM	
3	04/04/13 YANKEE CANDLE	630 OLD COUNTRY ROAD	GARDEN CITY	NY 11530	Debit Card	\$72.74	CONSV		APR-04-13 12:00 AM	
ā	MEGHAN DELTRY	10B WINDY HILL	BALLSTON LAKE	NY 12019	1841	\$236.24	REIMB	travel expenses	APR-05-13 12:00 AM	
CAS	STEVE CASTRO	50 BLACKPINE DRIVE	MEDFORD	NY 11763	1840	\$92.00	OTHER	Domain registration APR-05-13	1APR-05-13 12:00 AM	
S	FRIENDS OF OHEKA	135 W GATE DRIVE	HUNTINGTON	NY 11743	1838	\$500,00	ОТНЕК	journal ad	APR-05-13 12:00 AM	

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04/05/13	WINDOWS 8 ESD USD	WEBSITE	SAN DIEGO	CA 92123	1860 R	\$0.00	R-DET	MEMO 130.34	APR-05-13 12:00 AM
04/05/13	BLANK SLATE MEDIA LLC	105 HILLSIDE AVENUE	WILLISTON PARK NY	NY 11596	1839	\$2,200.00	PRINT		APR-05-13 12:00 AM
04/05/13	NASSAU COUNTY CONSERVATIVE PARTY COMMITTEE	57 LINCOLN RD W	PLAINVIEW	NY 11803	1843	\$500.00	OTHER	journal ad	APR-05-13 12:00 AM
04/05/13	CAPITAL PROMOTIONS INC.	PO BOX 231	GLENSIDE	PA 19038	1853 R	\$0.00	R-DET	MEMO 3070.00	APR-05-13 12:00 AM
04/06/13	BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$138.93	CONSV		APR-06-13 12:00 AM
04/09/13	csc	3635 RUFFIN ROAD FLOOR 3	SAN DIEGO	CA 92123	Other	\$512.50	OTHER	credit card processing fee	APR-09-13 12:00 AM
04/10/13	CAPITAL GRILLE	630 OLD COUNTRY ROAD	GARDEN CITY	NY 11530	Debit Card	\$219.03	OTHER	meeting	APR-10-13 12:00 AM
04/10/13	VERIZON	PO BOX 408	NEWARK	NJ 07101	EFT/ACH	\$678.71	OFFCE		APR-10-13 12:00 AM
04/11/13	WEST EAST BISTRO	758 S BROADWAY	HICKSVILLE	NY 11801	Debit Card	\$102.12	OTHER	meeting	APR-11-13 12:00 AM
04/11/13	BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$97.71	CONSV		APR-11-13 12:00 AM
04/15/13	CSC CAPITAL	PO BOX 4393	SARATOGA	NY 12866	1849	\$10,000.00	CONSE		APR-15-13 12:00 AM
04/15/13	AVI Z FERTIG	226 FRANKLIN PLACE	WOODMERE	NY 11598	1850	\$1,000.00	OTHER	community liaison	APR-15-13 12:00 AM
04/15/13	csc	3635 RUFFIN ROAD FLOOR 3	SAN DIEGO	CA 92123	1851	\$103.27	OTHER	BROADCAST BILLING	APR-15-13 12:00 AM
04/15/13	SUN PROPERTIES	5525 AMBOY ROAD	STATEN ISLAND	NY 10312	1852	\$6,000.00	RENTO		APR-15-13 12:00 AM
04/15/13	STRATEGIC ADVANTAGE INTERNATIONAL	120 TINKERTOWN ROAD	PLEASANT VALLEY	NY 12569	1845	\$37,200.00	PROFL		APR-15-13 12:00 AM
04/15/13	CCC ENTERPRISES	324 W 19TH STREET	DEER PARK	NY 11729	1848	\$8,630.47	OTHER	invite and postage	APR-15-13 12:00 AM
04/16/13	JILL DAYNEY	2 COLUMBIA PLACE	MERRICK	NY 11566	1853	\$3,070.00	REIMB	bumper stickers	APR-16-13 12:00 AM

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Filer	ID: C49075 2013		SCHE	SCHEDULE: F	EXI	EXPENDITURES/PAYMENTS	PAYMEN	TS		
DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE	
04/19/13	csc	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	SAN DIEGO	CA 92123	Other	\$150.00	OTHER	credit card processing fee	APR-19-13 12:00 AM	
04/19/13	WALMART	1220 OLD COUNTRY ROAD	WESTBURY	NY 11590	1856 R	\$0.00	R-DET	MEMO 229.04	APR-19-13 12:00 AM	
04/19/13	TARGET	1139 CORPORATE DRIVE	WESTBURY	NY 11590	1856 R	\$0.00	R-DET	MEMO 228.04	APR-19-13 12:00 AM	
04/21/13	BJ'S WHOLESALE CLUB	3635 HEMPSTEAD TRUNPIKE	LEVITTOWN	NY 11756	Debit Card	\$61.68	OFFCE		APR-21-13 12:00 AM	
04/22/13	THE LEADER	336 FOREST AVENUE	LOCUST VALLEY	NY 11560	1855	\$640.00	PRINT		APR-22-13 12:00 AM	
04/22/13	THE VICTORY GROUP	701 W AZEELE STREET	TAMPA	FL 33606	1854	\$5,200.00	CONST	consulting fee	APR-22-13 12:00 AM	
04/22/13	NASSAU COUNTY DEPUTY SHERIFF 240 BENEVOLENT ASSOCIATIO	240 OLD COUNTRY ROAD	MINEOLA	NY 11501	1857	\$495.00	OTHER	Journal ad	APR-22-13 12:00 AM	
04/22/13	BRIAN R NEVIN	2 COLUMBIA PLACE	MERRICK	NY 11566	1856	\$457.08	REIMB	see memo	APR-22-13 12:00 AM	
04/24/13	csc	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	SAN DIEGO	CA 92123	Other	\$125.75	OTHER	credit card processing fee	APR-24-13 12:00 AM	
04/24/13	SUPER STOP & SHOP	95 OLD COUNTRY ROAD	CARLE PLACE	NY 11514	1860 R	\$0.00	R-DET	MEMO 121.59	APR-24-13 12:00 AM	
04/24/13	CAPITAL GRILLE	630 OLD COUNTRY ROAD	GARDEN CITY	NY 11530	Debit Card	\$207.28	OTHER	meeting	APR-24-13 12:00 AM	
04/24/13	NORTH MERRICK REPUBLICAN PARTWO7 VIRGINIA AVE	TT07 VIRGINIA AVE	NORTH BELLMORE NY 11710	NY 11710	1859	\$125.00	OTHER	TEE SIGN	APR-24-13 12:00 AM	
04/24/13	TELECOM COMMUNICATIONS INC	234 NEWTOWN ROAD	PLAINVIEW	NY 11803	1858	\$1,069.96	OFFCE	install phones	APR-24-13 12:00 AM	
04/25/13	CAPITAL GRILLE	630 OLD COUNTRY ROAD	GARDEN CITY	NY 11530	Debit Card	\$2,153.88	FUNDR		APR-25-13 12:00 AM	
04/26/13	csc	3635 RUFFIN ROAD FLOOR 3	3 SAN DIEGO	CA 92123	Other	\$93.75	OTHER	credit card processing fee	APR-26-13 12:00 AM	
04/27/13	BJ'S WHOLESALE CLUB	3635 HEMPSTEAD TRUNDIKE	LEVITTOWN	NY 11756	Debit Card	\$70.64	OFFCE		APR-27-13 12:00 AM	
04/27/13	REIN	45 7TH STREET	GARDEN CITY	NY 11530	Debit Card	\$77.56	OTHER	meeting	APR-27-13 12:00 AM	

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	RECORD DATE	-13 12:00 AM	-13 12:00 AM	APR-30-13 12:00 AM	-13 12:00 AM	-13 12:00 AM	-13 12:00 AM	-13 12:00 AM	-13 12:00 AM	-13 12:00 AM	-13 12:00 AM	MAY-02-13 12:00 AM	MAY-03-13 12:00 AM	-13 12:00 AM	-13 12:00 AM	-13 12:00 AM	-13 12:00 AM	MAY-03-13 12:00 AM
	ĸ	APR-27-13	APR-29-13	APR-30	MAY-01-13	MAY-01-13	MAY-01-13	MAY-01-13	MAY-01-13	MAY-01-13	MAY-02-13	MAY-02	MAY-03.	MAY-03-13	MAY-03-13	MAY-03-13	MAY-03-13	MAY-03-
Q	EXPLANATION	meeting	credit card processing fee			Taxi toppers	Taxi toppers	tickets	software, meeting expense, office	MEMO 21,77			journal ad	4			invite & postage	
	PURPOSE	OTHER	OTHER	OFFCE	OFFCE	OTHER	OTHER	OTHER	REIMB	R-DET	CONSV	FUNDR	OTHER	CONSV	OFFCE	CONST	OTHER	CONSE
BACENDA LONES/ESTMENAS	AMOUNT	\$79.50	\$50.00	\$224.47	\$195.63	\$25,800.00	\$2,880.00	\$600.00	\$273.70	\$0.00	\$95.54	\$200.00	\$1,000.00	\$54.73	\$55.26	\$15,200.00	\$339.28	\$2,500.00
ă	CHECK NO.	Debit Card	Other	EFT/ACH	EFT/ACH	1862	1863	1861	1860	1860 R	Debit Card	1865	1868	Debit Card	EFT/ACH	1872	1871	1870
4		12202	4 92123	NY 11747	11802	11731	(11731	11803	11566	11566	11714	11735	11788	11803	07101	33606	11729	12866
SCREEGOER.		ALBANY NY	SAN DIEGO CA		HICKSVILLE NY	EAST NORTHPORT NY	EAST NORTHPORT NY	PLAINVIEW NY	MERRICK NY	MERRICK	BETHPAGE	FARMINGDALE NY	HAUPPAUGE NY	PLAINVIEW NY	NEWARK	TAMPA	DEER PARK NY	SARATOGA NY SPRINGS
	ADDRESS	240 CHURCH STREET	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	6 CORPORATE CENTER DRIVE MELVILLE	PO BOX 9039	S514 LARKFIELD ROAD	3514 LARKFIELD ROAD	57 LINCOLN RD W	2 COLUMBIA PLACE	2 COLUMBIA PLACE	584 STEWART AVENUE	BETHPAGE STATE PARK	TOO MOTOR PARKWAY	745 S OYSTER BAY ROAD	PO BOX 408	701 W AZEBLE STREET	324 W 19TH STREET	PO BOX 4393
	NAME	THE PLAZA	၁၄၁	CABLEVISION	LIPA	GLOBAL ADMINISTRATION SERVICE514 LLC	GLOBAL ADMINISTRATION SERVICE514 LLC	NASSAU COUNTY CONSERVATIVE PARTY COMMITTEE	BRIAN R NEVIN	UNITEMIZED REIMBURSEMENTS	BETHPAGE FLORIST	05/02/13 BETHPAGE STATE PARK TENNIS BETHPAGE STATE PARK	NASSAU COUNTY & SUFFOLK COUNT\$00 MOTOR PARKWAY BUILDING TRADES COU	BED, BATH AND BEYOND	VERIZON	THE VICTORY GROUP	CCC ENTERPRISES	CSC CAPITAL
1011	DATE	04/27/13	04/29/13	04/30/13	05/01/13	05/01/13	05/01/13	05/01/13	05/01/13	05/01/13	05/02/13	5/02/13	05/03/13 1	05/03/13 1	05/03/13	05/03/13	05/03/13 0	05/03/13 0

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DATE	WAME	ADDRESS			CHECK NO.	THOOME	PURPOSE	EXPLANATION	RECORD DATE	
05/03/13	GLENWOOD LANDING AMERICAN LEGION #336	190 GLEN HEAD ROAD	GLEN HEAD	NY 11545	1869	\$100.00	OTHER	journal ad	MAY-03-13 12:00 AM	
05/03/13	LT DET JOSEPH PETROSINO ASSOC48-08 111 STREET	OC48-08 111 STREET	FLUSHING	NY 11368	1867	\$250.00	OTHER	journal ad	MAY-03-13 12:00 AM	
05/03/13	US POSTWASTER	380 MAIN STREET	FARMINGDALE	NY 11735	1866	\$186.00	OTHER	PO BOX FEE	MAY-03-13 12:00 AM	
05/05/13	CAPITAL PROMOTIONS INC.	PO BOX 231	GLENSIDE	PA 19038	1899 R	\$0.00	R-DET	MEMO 10899.55	MAY-05-13 12:00 AM	
05/06/13	CIGARS, COM	1911 SPILLMAN DRIVE	BURLINGTON	PA 08882	Debit Card	\$751.75	FUNDR		MAY-06-13 12:00 AM	
05/07/13	NAACP OF HEMPSTEAD	174 WESTBURY BOULEVARD	HEMPSTEAD	NY 11550	1873	\$750.00	OTHER	tickets/donation	MAY-07-13 12:00 AM	
05/08/13	BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$95.54	CONSV		MAY-08-13 12:00 AM	
05/08/13	BJ'S WHOLESALE CLUB	3635 HEMPSTEAD TRUNPIKE	LEVITTOWN	NY 11756	Debit Card	\$164.15	OFFCE		MAY-08-13 12:00 AM	
05/08/13 VERIZON	VERIZON	PO BOX 408	NEWARK	NJ 07101	EFT/ACH	\$660.37	OFFCE		MAY-08-13 12:00 AM	
05/09/13	BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$96.62	CONSU		MAY-09-13 12:00 AM	
05/09/13	FRANINA	58 JERICHO TURNPIKE	SYOSSET	19711 VN	Debit Card	\$425.26	OTHER	meeting	MAY-09-13 12:00 AM	
05/10/13	ROY ROGERS	790 SOUTH ROAD	POUGHKEEPSIE	NY 12601	Debit Card	\$54.06	OFFCE	Albany	MAY-10-13 12:00 AM	
05/11/13	CAPITAL GRILLE	630 OLD COUNTRY ROAD	GARDEN CITY	NY 11530	Debit Card	\$216.52	OTHER	meeting	MAY-11-13 12:00 AM	
05/13/13	CSC CAPITAL	PO BOX 4393	SARATOGA	NY 12866	1874	\$5,000.00	CONST		MAY-13-13 12:00 AM	
05/13/13	CSC	3635 RUFFIN ROAD FLOOR 3	3 SAN DIEGO	CA 92123	Other	\$127.50	OTHER	credit card processing fee	MAY-13-13 12:00 AM	
05/13/13	CAPITAL GRILLE	630 OLD COUNTRY ROAD	GARDEN CITY	NY 11530	Debit Card	\$659.32	OTHER	meeting	MAY-13-13 12:00 AM	
05/13/13	MEGHAN DELTRY	10B WINDY HILL	BALLSTON LAKE	NY 12019	1876	\$255.75	REIMB	travel expenses	MAY-13-13 12:00 AM	

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05/13/13 PUBLIC OPINION STRATEGIES	S 214 N FAYETTE STREET	ALEXANDRIA	VA 22314	1877	\$15,000.00	PROFL		MAY-13-13 12:00 AM
05/13/13 NOTICIA	53 E MERRICK ROAD SUITE FREEPORT 353	FREEPORT	NY 11520	1875	\$1,750.00	PRINT		MAY-13-13 12:00 AM
05/15/13 NHP RUNNERS CLUB	PO BOX 3523	NEW HYDE PARK	NY 11040	1881	\$200.00	OTHER	sponsor	MAY-15-13 12:00 AM
05/15/13 FIRE NEWS INC.	146 S COUNTRY ROAD	BELLPORT	NY 11713	1880	\$360.00	PRINT		MAY-15-13 12:00 AM
05/15/13 SMOKE STAX	240 N BROADWAY	HICKSVILLE	NY 11801	1889 R	\$0.00	R-DET	MEMO 779.49	MAY-15-13 12:00 AM
05/15/13 AVI Z FERTIG	226 FRANKLIN PLACE	WOODMERE	NY 11598	1879	\$1,000.00	OTHER	community liaison	MAY-15-13 12:00 AM
05/15/13 CSC	3635 RUFFIN ROAD FLOOR 3	3 SAN DIEGO	CA 92123	1878	\$140.10	OTHER	BROADCAST BILLING	MAY-15-13 12:00 AM
05/16/13 BETHPAGE PRO SHOP	BETHPAGE STATE PARK	BETHPAGE	NY 11714	1884	\$6,700.00	FUNDR		MAY-16-13 12:00 AM
05/16/13 BETHPAGE GOLF COURSE	BETHPAGE STATE PARK 99 QUAKER MEETING HOUSE RD.	BETHPAGE	NY 11714	1885	\$12,000.00	FUNDR		MAY-16-13 12:00 AM
05/16/13 CARLYLE ON THE GREEN	BETHPAGE STATE PARK	BETHPAGE	NY 11714	1886	\$25,000.00	FUNDR		MAY-16-13 12:00 AM
05/16/13 BETHPAGE PRO SHOP	BETHPAGE STATE PARK	BETHPAGE	NY 11714	Debit Card	\$284.17	FUNDR		MAY-16-13 12:00 AM
05/16/13 PC RICHARDS & SONS	203 S SERVICE ROAD	PLAINVIEW	NY 11803	Debit Card	\$1,625.82	FUNDR		MAY-16-13 12:00 AM
05/16/13 COSTCO	625 BROADHOLLOW ROAD	MELVILLE	NY 11747	Debit Card	\$856.53	FUNDR		MAY-16-13 12:00 AM
05/17/13 CAPITAL GRILLE	630 OLD COUNTRY ROAD	GARDEN CITY	NY 11530	1889 R	\$0.00	R-DET	MEMO 1171.86	MAY-17-13 12:00 AM
05/18/13 7TH STREET GOURMENT DELI	100 7TH STREET	GARDEN CITY	NY 11530	Debit Card	\$170.00	OTHER	meeting	MAY-18-13 12:00 AM
05/20/13 PT WASHINGTON CHAMBER OF COMMERCE	PO BOX 764	PORT WASHINGTON	NY 11050	1887	\$75.00	OTHER	fair space	MAY-20-13 12:00 AM
05/20/13 NAACP OF HEMPSTEAD	174 WESTBURY BOULEVARD	HEMPSTEAD	NY 11550	1888	\$750.00	OTHER	journal ad	MAY-20-13 12:00 AM

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DATE	ADDRESS			CHECK NO.	TNUOWA	PURPOSE	EXPLANATION	RECORD DATE
06/01/13 PLUM TOWATOES PIZZA	228 OLD COUNTRY ROAD	MINEOLA	NY 11501	Debit Card	\$113.68	OTHER	meeting	JUN-01-13 12:00 AM
06/03/13 FRANINA	58 JERICHO TURNEIKE	SYOSSET	NY 11791	Debit Card	\$253.56	OTHER	meeting	JUN-03-13 12:00 AM
06/04/13 CHERYL & CO.	26300 CEDAR ROAD	BEACHWOOD	ОН 44122	Debit Card	\$137.93	CONSV		JUN-04-13 12:00 AM
06/04/13 VERIZON	310 OLD COUNTRY ROAD	GARDEN CITY	NY 11530	Debit Card	\$55.26	OFFCE		JUN-04-13 12:00 AM
06/04/13 STAPLES	1080 OLD COUNTRY ROAD	WESTBURY	NY 11590	1899 R	\$0.00	R-DET	MEMO 57.00	JUN-04-13 12:00 AM
06/04/13 EDIBILE ARRANGEMENTS	428 WOODBURY ROAD	PLAINVIEW	NY 11803	Debit Card	\$109.71	CONSV		JUN-04-13 12:00 AM
06/05/13 CSC	3635 RUFFIN ROAD FLOOR	3 SAN DIEGO	CA 92123	Other	\$50.00	OTHER	credit card processing fee	JUN-05-13 12:00 AM
06/05/13 LIBERTY NATIONAL GOLF	100 CAVEN POINT ROAD	JERSEY CITY	NJ 07305	Debit Card	\$690.00	OTHER	meeting	JUN-05-13 12:00 AM
06/06/13 THE VICTORY GROUP	701 W AZEELE STREET	TAMPA	FL 33606	1902	\$3,800.00	CONST		JUN-06-13 12:00 AM
06/06/13 LEVITTOWN WEST GOLF OUTING	164 POST AVENUE	WESTBURY	NY 11590	1900	\$1,600.00	OTHER	sponsor	JUN-06-13 12:00 AM
06/06/13 BRIAN R NEVIN	2 COLUMBIA PLACE	MERRICK	NY 11566	1899	\$11,128.86	REIMB	ads, office supplies,	JUN-06-13 12:00 AM
06/06/13 AVI Z FERTIG	226 FRANKLIN PLACE	WOODMERE	NY 11598	1897	\$1,000.00	OTHER	promotional items community liaison	JUN-06-13 12:00 AM
06/06/13 SKYLINE CONSULTING	3050 SKYLINE DRIVE	SCHENECTADY	NY 12306	1898	\$500.00	PROFL		JUN-06-13 12:00 AM
06/06/13 UNITEMIZED REIMBURSEMENTS	2 COLUMBIA PLACE	MERRICK	NY 11566	1899 R	00.08	R-DET	MEMO 172.31	JUN-06-13 12:00 AM
06/06/13 SQUAREUP.COM	901 MISSION STREET	SAN FRANCISCO	CA 94103	Other	\$134.95	OTHER	credit card fee	JUN-06-13 12:00 AM
06/06/13 ENTERPRISE CAR RENTAL	4339 HEMPSTEAD TURNPIKE F	E FARMINGDALE	NY 11735	Debit Card	\$179.10	OTHER	Albany transportation	JUN-06-13 12:00 AM
06/07/13 FRIENDS OF LONG ISLAND WRESTLING	775 WANTAGH AVENUE	WANTAGH	NY 11793	1904	\$500.00	OTHER	sponsor	JUN-07-13 12:00 AM

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13.15 13.1			ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE	
THE GEENES COLE DELICE NOTE OF THE STEAM OF			3635 RUFFIN ROAD FLOOR		CA 92123	Other	\$125.00	OTHER	carc	JUN-10-13 12:00 AM	
CCC DETENDA SARBADICAR NOAD REPLIAGE 130 GREE SF1,500.00 CORNEL 710-11-13 12:00 CGC CADITAL 20 OX 1724 SARBADOGAR NY 12866 1903 \$7,500.00 CONNEL 710-11-13 12:00 THE GRESHS GOLZ CLUB 1 ALTERSA BOULEVARD REPLIAGE NY 11590 Debit Card \$7,500.00 700 RG 710-11-13 12:00 THAGGZ 1 130 CORDORARY RD RESTBURY NY 11590 Debit Card \$12.75 075BR ALTE SUPPLIES 710-11-13 12:00 THAGGZ 1 130 CORDORARY RD RESTBURY NY 11590 Debit Card \$12.27 707BR 710-11-13 12:00 CCC RYERSERIES 1 20 O GREEN PARK NY 11590 Debit Card \$12.27 707BR 710-11-13 12:00 CCC RYERSERIES 1 20 O GREEN PARK NY 11550 Debit Card \$12.27 707BR 710-11-13 12:00 CCC RYERSERIES 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				WESTBURY		Debit Card	\$212.31	OTHER	FAIR SUPPLIES	12:00	
THE GREENS COLF CLAB. THE GREEN CALL CLAB. THE	/13		2132 MERRICK ROAD	MERRICK		EFT/ACH	\$603.29	OFFCE		12:00	
THE GREENING COLD 1 ALITESAN BOUNDEVAND MENDILLIA NY 1159 Debit Card \$55.63 75.00.00 FUNDA TUN-11-13 12:00 TANGET 1080 COLD COUNTRY ND MESTBURY NY 11590 Debit Card \$55.63 OFFER PALE SUPPLIES JUN-11-13 12:00 TANGET 1139 CORPORATE DRIVE MESTBURY NY 1159 Debit Card \$125.24 OTHER PALE SUPPLIES JUN-11-13 12:01 CCC ENTERPRISES 200 HENDER TREET DEER DARK NY 11729 1910 \$2,522.44 OTHER PALE S DEER JUN-11-13 12:01 CCC ENTERPRISES 324 19TH STREET DEER DARK NY 11729 1910 \$2,522.44 OTHER PALE S DEER DAKK NY 11729 1910 \$2,522.44 OTHER JUN-13-13 12:01 JUN-13-13 12:01 STANDERS 12 N 19TH STREET DEER DAKK NY 11529 1910 \$2,522.44 OTHER PALE S DORGET JUN-13-13 12:01 STENDERS 12 N 19TH STREET NY 11529 1910 \$2,522.44 OTHER PALE S DORGET	06/11/13		PO BOX 4393	SARATOGA		1903	\$7,500.00	CONSL		12:00	
CCC ENTERPRISES 139 CORDONATE DRIVE NY 11590 Debit Card \$125.87 OFFER FAIR SUPPLIES JUN-11-13 12:00 HOND DECOUNTER 139 CORDONATE DRIVE MY 11590 Debit Card \$172.75 OFFER FAIR SUPPLIES JUN-11-13 12:00 CCC ENTERPRISES 324 M 19TH STREET DEBR PARK NY 11729 1910 \$2,522.44 OTHER PAIR SUPPLIES JUN-12-13 12:00 CCC ENTERPRISES 324 M 19TH STREET DEBR PARK NY 11729 1910 \$2,522.44 OTHER PAIR SUPPLIES JUN-12-13 12:00 CCC ENTERPRISES 324 M 19TH STREET DEBR PARK NY 1120 1910 \$2,522.44 OTHER PAIR SUPPLIES JUN-12-13 12:00 CCC ENTERPRISES 324 M 19TH STREET DEBR PARK NY 11801 1911 \$1,742.00 PUNDR ADM 13-13-13 12:00 STANDERS 1 NY 11801 1908 \$61.05 PUNDR ADM 13-13-13 12:00 STANDERS 1 NY 11801 1908 \$61.05 PUNDR ADM 13-13-13 12:00 STANDERS NY 11801 <	06/11/13			MELVILLE		1905	\$7,500.00	FUNDR			
TARGET TARGET 139 CORPORATE DRIVE MESTBURY NY 11590 Debit Card \$172.75 OTHER FAIR SUPPLIES JUN-11-13 12:00 CCC ENTERPRISES 324 M 19TH STREET DEER PARK NY 11729 1906 \$2,522.44 OTHER ATH SUPPLIES JUN-12-13 12:00 CCC ENTERPRISES 324 M 19TH STREET DEER PARK NY 11729 1910 \$2,522.44 OTHER ATH SUPPLIES JUN-12-13 12:00 CCC ENTERPRISES 324 M 19TH STREET DEER PARK NY 11729 1910 \$2,522.44 OTHER ATH SUPPLIES JUN-12-13 12:00 CCC ENTERPRISES 1 NY 11763 1911 \$1,742.00 PUNDR ATH SUPPLIES JUN-13-13 12:00 STENDE SATE 422 S OYSTER BAX ROAD HICKSVILLE NY 11763 1912 \$610.50 OTHER ATH SUPPLIES JUN-13-13 12:00 STENDE SATE A S OYSTER BAX ROAD HICKSVILLE NY 11561 JUN-15 READ ATH SUPPLIES JUN-13-13 12:00 BEST CONLISA ND MORE 50 W JOHN STREET HICKSVILLE NY 11520 HICKS	06/11/13		1080 OLD COUNTRY RD	WESTBURY		Debit Card	\$58.63	OFFCE			
CCC ENTERPRISES 324 M 19TH STREET DEER PARK NY 11729 1910 \$2.522.44 OTHER PRINTED FAIR SUPPLIES UNH-12-13 12:00 CCC ENTERPRISES 324 M 19TH STREET DEER PARK NY 11729 1910 \$6.994.15 OTHER PARK UNH-12-13 12:00 MINT CC ENTERPRISES 324 M 19TH STREET DEER PARK NY 11729 1910 \$6.994.15 OTHER PARK UNH-12-13 12:00 MINT 1.0 NINT 1.0 1911 \$1,742.00 PRD PALM STREET UNH-13-13 12:00 STEVE RASTRO 44.2 S OXSTER BAX ROAD HICKSVILLE NY 11801 1908 \$610.50 OTHER MUH DARK UNH-13-13 12:00 STEVE RASTRO 3.0 BLACKTINE DRIVE NY 11801 1912 \$610.50 OTHER PARK UNH-13-13 12:00 BEST COOKIES AND MORE 3.0 MAIN STREET HICKSVILLE NY 11801 Debit Card \$610.50 OTHER PARK UNH-13-13 12:00 LIHPA 45.0 MAIN STREET NY 11820 NY 11820 \$610.50 OTHER PARK UNH-13-13 12:00 </td <td>06/11/13</td> <td></td> <td></td> <td>WESTBURY</td> <td></td> <td>Debit Card</td> <td>\$172.75</td> <td>OTHER</td> <td>FAIR SUPPLIES</td> <td>12:00</td> <td></td>	06/11/13			WESTBURY		Debit Card	\$172.75	OTHER	FAIR SUPPLIES	12:00	
CCC ENTERPRISES 324 M 19TH STREET DEER PARK NY 11729 1906 \$2,522.44 OTHER invite 6 postage UN-12-13 12:00 CCC ENTERPRISES 324 M 19TH STREET DEER PARK NY 11530 1911 \$1,742.00 FUNDR PUNDR JUN-13-13 12:00 MINT STAPLES A42 S OYSTER BAY ROAD HICKSVILLE NY 11801 1908 R \$0.00 FUNDR MEMO 829-91 JUN-13-13 12:00 STEVE CASTRO A42 S OYSTER BAY ROAD HICKSVILLE NY 1166 1908 R \$610.50 OTHER JUN-13-13 12:00 STEVE CASTRO A50 M STREET MERRICK NY 1166 1908 R \$610.50 OTHER JUN-13-13 12:00 BEST COOKIES AND MORE 50 M JOSHN STREET HICKSVILLE NY 11620 PUBL \$610.50 OTHER Bethpage memorial JUN-13-13 12:00 LIHPA 450 M ALIN STREET REEPORT NY 11650 1916 \$9,000.00 OTHER Bethpage memorial JUN-13-13 12:00 LIHPA A10 M ALIN STREET REEPORT NY 11550 THE \$9,000.00	06/12/13					Debit Card	\$125.87	OTHER	FAIR SUPPLIES	12:00	
MINT 1 RING ROAD W GARDEN CITY NY 1153 1910 \$6,994.15 OTHER palm cards JUN-13-13 12:00 STAPLES 1 RING ROAD W GARDEN CITY NY 11530 1911 \$1,742.00 FUDD PUDD JUN-13-13 12:00 STAPLES 442 S OYSTER BAY ROAD HICKSVILLE NY 11763 1912 \$610.50 REDER MIN-13-13 12:00 STEVE CASTRO 50 BLACKPINE DRIVE MEDFORD NY 11763 1912 \$610.50 OTHER MULTMEDIA GESIGNER JUN-13-13 12:00 BRIAN R NEVIN 2 COLUMBIA PLACE MERRICK NY 11801 Debit Card \$67.50 OTHER Bethpage memorial JUN-13-13 12:00 LIHPA 450 N MAIN STREET TREEPORT NY 11550 1915 \$67.50 OTHER GOND GENERORY NY 11550 OTHER GOND GENERORY JUN-13-13 12:00 LIHPA 450 N MAIN STREET TREEPORT NY 11550 1916 \$9,000.00 OTHER GOND GENERORY JUN-13-13 12:00	06/12/13		Z	DEER PARK		1906	\$2,522.44	OTHER	63	12:00	
STAPLES 1 RING ROAD W GARDEN CITY NY 11530 1911 \$1,742.00 FUNDR REDGY NUM-13-13 12:00 STAPLES 442 S OYSTER BAY ROAD HICKSVILLE NY 11601 1908 R \$0.00 R-DET MEMO 829.91 JUN-13-13 12:00 STEVE CASTRO 50 BLACKDINE DRIVE MEDFORD NY 1156 1908 \$829.91 REIM See memo JUN-13-13 12:00 BEST COOKIES AND MORE 50 W JOHN STREET HICKSVILLE NY 1150 Debit Card \$67.50 OTHER Detmonial JUN-17-13 12:00 LIHPA 450 N MAIN STREET FREEPORT NY 11550 1915 \$50.00 OTHER GORDIAN JUN-17-13 12:00 LIHPA 550.00 OTHER GORDIAN SPONGOON OTHER GORDIAN JUN-17-13 12:00	06/13/13 (2	DEER PARK		1910	\$8,994.15	OTHER	palm cards	12:00	
STEADLES 442 S OYSTER BAY ROAD HICKSVILLE NY 11763 1912 \$6.0.0 R-DET MEDRO 829.91 JUN-13-13 12:00 BRIAN R NEVIN 2 COLUMBIA PLACE MERRICK NY 11566 1908 \$610.50 OTHER multimedia designer JUN-13-13 12:00 BEST COOKIES AND MORE 500 W JOHN STREET HICKSVILLE NY 11560 Debit Card \$67.50 OTHER Bethpage memorial JUN-17-13 12:00 LIHPA 450 N MAIN STREET FREEPORT NY 11520 1915 \$500.00 OTHER JUN-17-13 12:00 INC. VILLAGE OF ISLAND PARK 127 LONG BEACH ROAD ISLAND PARK NY 11558 1916 \$9,000.00 OTHER Sponsorship JUN-17-13 12:00	06/13/13 1		RING ROAD	GARDEN CITY		11911	\$1,742.00	FUNDR		12:00	
STEVE CASTRO 50 BLACKDINE DRIVE MEDPORD NY 11763 1912 \$610.50 OTHER multmedia designer JUN-13-13 12:00 BRIAN R NEVIN 2 COLUMBIA PLACE MERRICK NY 1156 1908 \$829.91 REIMB See memo JUN-13-13 12:00 BEST COOKIES AND MORE 500 W JOHN STREET HICKSVILLE NY 11520 Debit Card \$67.50 OTHER Bethpage memorial JUN-17-13 12:00 LIHPA 450 N MAIN STREET FREEPORT NY 11520 1915 \$500.00 OTHER donation JUN-17-13 12:00 INC. VIILAGE OF ISLAND PARK 127 LONG BEACH ROAD ISLAND PARK NY 11558 1916 \$9,000.00 OTHER SPONSORShip JUN-18-13 12:00			442 S OYSTER BAY ROAD	HICKSVILLE		1908 R	00.0\$	R-DET	MEMO 829.91	12:00	
BRIAN R NEVIN 2 COLUMBIA PLACE MERRICK NY 11566 1908 \$829.91 REIMB see memo JUN-13-13 12:00 BEST COOKIES AND MORE 500 W JOHN STREET HICKSVILLE NY 11520 Debit Card \$67.50 OTHER Bethpage memorial JUN-17-13 12:00 LIHPA 450 N MAIN STREET FREEPORT NY 11520 1915 \$500.00 OTHER GONATION JUN-17-13 12:00 INC. VILLAGE OF ISLAND PARK 127 LONG BEACH ROAD ISLAND PARK NY 11558 1916 \$9,000.00 OTHER SPONSOFSHIP JUN-18-13 12:00				MEDFORD		1912	\$610.50	OTHER	multmedia designer	JUN-13-13 12:00	
BEST COOKIES AND MORE 500 W JOHN STREET HICKSVILLE NY 11801 Debit Card \$67.50 OTHER Dethpage memorial JUN-17-13 12:00 LIHPA 450 N MAIN STREET FREEPORT NY 11520 1915 \$500.00 OTHER GONACTION JUN-17-13 12:00 INC. VILLAGE OF ISLAND PARK 127 LONG BEACH ROAD ISLAND PARK NY 11558 1916 \$9,000.00 OTHER SPONSOTSHIP JUN-18-13 12:00	13		2 COLUMBIA PLACE	MERRICK		1908	\$829.91	REIMB	вее шешо		
LIHPA 450 N MAIN STREET FREEPORT NY 11520 1915 \$500.00 OTHER donation JUN-17-13 12:00 INC. VILLAGE OF ISLAND PARK 127 LONG BEACH ROAD ISLAND PARK NY 11558 1916 \$9,000.00 OTHER sponsorship JUN-18-13 12:00	06/17/13 1			HICKSVILLE		Debit Card	\$67.50	OTHER	Bethpage memorial ceremony donation	12:00	
INC. VILLAGE OF ISLAND PARK 127 LONG BEACH ROAD ISLAND PARK NY 11558 1916 \$9,000.00 OTHER SPONSOYSHIP JUN-18-13 12:00	13		z	FREEPORT	NY 11520	1915	\$500.00	OTHER	donation	12:00	
	13		127 LONG BEACH ROAD	ISLAND PARK		1916	00.000.6\$	OTHER	sponsorship	12:00	

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REPORT
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Filer	ID: C49075 2013			SCHE	SCHEDULE: F	团	EXPENDITURES/PAYMENTS	/Paymen	TS	
DATE	NAME	ADDRESS	ESS			CHECK NO.	THOOME	PURPOSE	EXPLANATION	RECORD DATE
06/19/13	AMERICAN FLAG 4 LESS.COM		PO BOX 813	ROBINSON	IL 62454	Debit Card	\$350,00	CONSV	flags	JUN-19-13 12:00 AM
06/20/13	csc	3635	3635 RUFFIN ROAD FLOOR 3	SAN DIEGO	CA 92123	Other	\$70.00	OTHER	credit card processing fee	JUN-20-13 12:00 AM
06/21/13	SHOWTIQUES CRAFTS INC	PO E	PO BOX 477	SMITHTOWN	NY 11787	1919	\$100.00	OTHER	fair space	JUN-21-13 12:00 AM
06/22/13	RX EXPRESS	1800	1800 SIR TYLER DRIVE	WILMINGTON	NC 28405	Debit Card	\$312.00	PRINT		JUN-22-13 12:00 AM
06/22/13	BETHPAGE FLORIST	584	STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$93.36	CONSV		JUN-22-13 12:00 AM
06/24/13	GLOBAL ADMINISTRATION SERVICE514 LLC	SERVICE514	LARKFIELD ROAD	EAST NORTHPORT NY	NY 11731	1924	\$3,600.00	OTHER	TAXI toppers	JUN-24-13 12:00 AM
06/24/13	GLOBAL ADMINISTRATION SERVICE514 LARKFIELD ROAD LLC	SERVICE514	LARKFIELD ROAD	EAST NORTHPORT NY 11731	NY 11731	1921	\$960.00	OTHER	taxi toppers	JUN-24-13 12:00 AM
06/24/13	GLOBAL ADMINISTRATION SERVICE514 LLC	SERVICE514	LARKFIELD ROAD	EAST NORTHPORT NY 11731	NY 11731	1922	\$3,600.00	OTHER	taxi toppers	JUN-24-13 12:00 AM
06/24/13	GLOBAL ADMINISTRATION SERVICE514 LLC	SERVICE514	LARKFIELD ROAD	EAST NORTHPORT NY 11731	NY 11731	1923	\$1,920.00	OTHER	taxi toppers	JUN-24-13 12:00 AM
06/24/13	GLOBAL ADMINISTRATION SERVICE514 LLC	SERVICE514	LARKFIELD ROAD	EAST NORTHPORT NY	NY 11731	1925	\$1,920.00	OTHER	taxi toppers	JUN-24-13 12:00 AM
06/24/13	BETHPAGE FLORIST	584	STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$162.82	CONSV		JUN-24-13 12:00 AM
06/25/13	GIULIO CESARE	18	ELLISON AVENUE	WESTBURY	NY 11590	Debit Card	\$345.20	OTHER	meeting	JUN-25-13 12:00 AM
06/26/13	THE FLAG CO INC. COM	3600 COURT) CANTRELL INDUSTRIALACWORTH RT NW	LACWORTH	GA 30101	Debit Card	\$800.00	OTHER	flags	JUN-26-13 12:00 AM
06/26/13	STAPLES	1080	OLD COUNTRY ROAD	WESTBURY	NY 11590	Debit Card	\$290.01	OFFCE		JUN-26-13 12:00 AM
06/27/13	ATGT	4037 HE SUITE 3	4037 HEMPSTEAD TURNPIKE SUITE 3	BETHPAGE	NY 11714	Debit Card	\$92.87	OFFCE		JUN-27-13 12:00 AM
06/27/13	UTICA FIRST INSURANCE COMPANYPO BOX	COMPANYPO B	30X 851	UTICA	NY 13503	1942	\$172.37	OFFCE		JUN-27-13 12:00 AM
06/27/13	SHOWTIQUES CRAFTS INC	PO B	PO BOX 477	SMITHTOWN	NY 11787	1933	\$200.00	OTHER	fair space	JUN-27-13 12:00 AM

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REPORT
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DATE	NAME	ADDRESS			CHECK NO.	TNUOWA	PURPOSE	EXPLANATION	RECORD DATE
06/27/13	CRAFT-A-FAIR	1827 FLUSHING AVENUE	RIDGEWOOD	NY 11385	1929	\$135.00	OTHER	fair space	JUN-27-13 12:00 AM
06/27/13	CRAFT-A-FAIR	1827 FLUSHING AVENUE	RIDGEWOOD	NY 11385	1928	\$199.00	OTHER	fair space	JUN-27-13 12:00 AM
06/27/13	CRAFT-A-FAIR	1827 FLUSHING AVENUE	RIDGEWOOD	NY 11385	1927	\$140.00	OTHER	fair space	JUN-27-13 12:00 AM
06/27/13	SHOWILQUES CRAFTS INC	PO BOX 477	SMITHTOWN	NY 11787	1932	\$75.00	OTHER	fair space	JUN-27-13 12:00 AM
06/27/13	06/27/13 SHOWTIQUES CRAFTS INC	PO BOX 477	SMITHTOWN	NY 11787	1931	\$65.00	OTHER	fair space	JUN-27-13 12:00 AM
06/27/13	SHOWTIQUES CRAFTS INC	PO BOX 477	SMITHTOWN	NY 11787	1930	\$100.00	OTHER	fair space	JUN-27-13 12:00 AM
06/27/13	SHOWTIQUES CRAFTS INC	PO BOX 477	SMITHTOWN	NY 11787	1935	\$85.00	OTHER	fair space	JUN-27-13 12:00 AM
06/27/13	SUNDOWN INDUSTRIES CORP	15 WEST MALL	PLAINVIEW	NY 11803	1938	\$243.76	OTHER	domain registration JUN-27-13	on JUN-27-13 12:00 AM
06/27/13	BLANK SLATE MEDIA LLC	105 HILLSIDE AVENUE	WILLISTON PARK NY	K NY 11596	1939	00.668\$	PRINT		JUN-27-13 12:00 AM
06/27/13	CSC	3635 RUFFIN ROAD FLOOR 3 SAN DIEGO	3 SAN DIEGO	CA 92123	1941	\$3,780.00	OFFCE		JUN-27-13 12:00 AM
06/29/13	06/29/13 BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$94.45	CONSV		JUN-29-13 12:00 AM
07/01/13	CABLEVISION	6 CORPORATE CENTER DRIVE MELVILLE	E MELVILLE	NY 11747	EFT/ACH	\$234.45	OFFCE		JUL-01-13 12:00 AM
07/01/13	CAPITAL GRILLE	630 OLD COUNTRY ROAD	GARDEN CITY	NY 11530	Debit Card	\$191.31	OTHER	meeting	JUL-01-13 12:00 AM
07/01/13	BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$93.36	CONSV		JUL-01-13 12:00 AM
07/03/13	VERIZON WIRELESS	2132 MERRICK ROAD	MERRICK	NY 11566	EFT/ACH	\$55.26	OFFCE		JUL-03-13 12:00 AM
07/03/13	ANDREA'S 25	8285 JERICHO TURNPIKE	WOODBURY	78711 YN	Debit Card	\$131.00	OTHER	meeting	JUL-03-13 12:00 AM
07/05/13	07/05/13 CAPITAL GRILLE	630 OLD COUNTRY ROAD	GARDEN CITY	NY 11530	Debit Card	\$89.79	OTHER	meeting	JUL-05-13 12:00 AM

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S83 STEMART AVENUE SETHIAGE NY 11514 Doblt Card \$138.17 OTHER Meeting	AME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE		
### POINT NOTE 11530 Payment \$138.17 OTHER meeting	TLORIST		BETHPAGE	NY 11714	Debit Card	\$275.74	CONSV		JUL-05-13 12:00 AM
PO BOX 110656 NASHVILLE TR 37222 Debit Card \$169.00 GCFCE WALT WHITMAN ROAD HUNTINGTON NY 11743 Debit Card \$643.41 GFFCE P.O. BOX 1100 ALBANY NY 11750 EFT/ACH \$660.06 GFFCE St. 461.63 GFFCE NO. of TRANBACTIONS 346 TOTAL \$1,217,738.31	URMET DELI	839 STEWART AVENUE	GARDEN CITY	NY 11530	Payment	\$138.17	OTHER	meeting	JUL-05-13 12:00 AM
P.O. BOX 1100 ALBANY NY 11743 Debit Card \$433.41 OFFCE P.O. BOX 1100 ALBANY NY 11250 BET/ACH \$603.06 OFFCE \$1,461.63 OTHER TOtal Unitemized Stransactions 346 Total Unitemized TOTAL \$1,217,738.31		PO BOX 110656	NASHVILLE	TN 37222	Debit Card	\$169.00	OFFCE		JUL-10-13 12:00 AM
P.O. BOX 1100 ALBANY NY 1125G BFF/ACH \$603.06 OFFCE 31,461.63 OTHER TOLA! ULL-10-13 NO. Of TRANSACTIONS 346 TOTAL \$1,217,738.31 NO. Of TRANSACTIONS 346 TOTAL \$1,217,738.31	.	WALT WHITMAN ROAD	HUNTINGTON	NY 11743	Debit Card	\$433.41	OFFCE		JUL-10-13 12:00 AM
NO. of TRANSACTIONS 346 TOTAL \$1,217,738.31 NO. of TRANSACTIONS 346 TOTAL \$1,217,738.31			ALBANY	NY 11250	EFT/ACH	\$603.06	OFFCE		JUL-10-13 12:00 AM
RANSACTIONS 346 TOTAL \$1,217,7	EXPENDITURE					\$1,461.63	OTHER	Total Unitemized Expenditures	JUL-11-13 11:59 PM
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04/20/13	PETCO	JERICHO TPKE	SYOSSET	11791 XN	1975 R	\$0.00	R-DET	MEMO 60.26	APR-20-13 12:00 AM
05/15/13	EMBASSY SUITES	CHEVY CHASE	WASHINGTON DC	MD 20001	1975 R	00.0\$	R-DET	MEMO 502.66	MAY-15-13 12:00 AM
05/31/13	PLUM TOMATOES PIZZA	228 OLD COUNTRY ROAD	MINEOLA	NY 11501	1975 R	\$0.00	R-DET	MEMO 113.68	MAY-31-13 12:00 AM
06/04/13	AQUARIUM VILLAGE	473 OLD COUNTRY ROAD	WESTBURY	NY 11590	1975 R	00.0\$	R-DET	MEMO 387.90	JUN-04-13 12:00 AM
07/08/13	STAGS LEAP	5766 SILVERADO TRAIL	NAPA	CA 94558	E#2013-1 R	\$0.00	R-DET	MEMO 232.46	JUL-08-13 12:00 AM
07/11/13	NY METS	12301 ROOSEVELT AVENUE	FLUSHING	NY 11368	E#2013-1 R	\$0.00	R-DET	MEMO 3844.00	TUL-11-13 12:00 AM
07/12/13	BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$79.24	CONSV		JUL-12-13 12:00 AM
07/12/13	INC. VILLAGE OF ISLAND PARK	127 LONG BEACH ROAD	ISLAND PARK	NY 11558	1940	00'000'6\$	CONSV	Summer Sponsor	JUL-12-13 12:00 AM
07/12/13	ARISTOTLE INTERNATIONAL INC.	205 PENNSYLVANIA AVENUE SE	WASHINGTON	DC 20003	Other	\$121.25	OTHER	credit card processing fee	JUL-12-13 12:00 AM
07/13/13	BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$97.71	CONSU		JUL-13-13 12:00 AM
07/15/13	АНАР	16 BEATRICE LANE	GLEN COVE	NY 11542	1950	\$200.00	OTHER	tee sign	JUL-15-13 12:00 AM
07/15/13	RX EXPRESS	1800 SIR TYLER DRIVE	WILMINGTON	NC 28405	1952	\$312.00	PRINT		JUL-15-13 12:00 AM
07/15/13	COMPLETE CAMPAIGNS	205 PENNSYLVANIA AVENUE WASHINGTON SE		DC 20003	1953	\$143.42	FUNDR		JUL-15-13 12:00 AM
07/15/13	JEWISH WORLD	511 HEMPSTEAD AVENUE	WEST HEMPSTEAD NY	NY 11552	1954	\$180.00	PRINT		JUL-15-13 12:00 AM
07/15/13	GLOBAL ADMINISTRATION SERVICE514 LLC	514 LARKFIELD ROAD	EAST NORTHPORT NY	NY 11731	1959	\$1,920.00	OTHER	taxi cabs	JUL-15-13 12:00 AM
07/15/13	GLOBAL ADMINISTRATION SERVICE514 LLC	514 LARKFIELD ROAD	EAST NORTHPORT NY	NY 11731	1961	\$77,400.00	OTHER	taxi cabs	JUL-15-13 12:00 AM
07/15/13	LIBERTY NATIONAL GOLF	100 CAVEN POINT ROAD	JERSEY CITY	NJ 07305	1949	\$9,868.40	FUNDR		JUL-15-13 12:00 AM

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NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

FRIENDS OF ED MANGANO

ID:	C49075 2013			SCHEDULE:	ULE: F	Œ	EXPENDITURES/PAYMENTS	Paymen	SE		
NAME		ADDRESS	SSE			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE	
RED HORIZON STRATEGIES, LLC	EGIES, LLC		32 NOAH DRIVE	AVERILL PARK	NY 12018	1948	\$1,800.00	PROFL		JUL-15-13 12:00 AM	
CCC ENTERPRISES		324	W 19TH STREET	DEER PARK	NY 11729	1947	\$1,526.76	LITER		JUL-15-13 12:00 AM	
CCC ENTERPRISES		324	W 19TH STREET	DEER PARK	NY 11729	1946	\$2,157.48	FUNDR	print invite	JUL-15-13 12:00 AM	
AVI Z FERTIG		226	226 FRANKLIN PLACE	WOODMERE	NY 11598	1945	\$1,000.00	OTHER	community liaison	JUL-15-13 12:00 AM	
GLAMOROUS EVENT PLANNERS	PLANNERS	252	W OLD COUNTRY ROAD	HICKSVILLE	NY 11801	1944	\$4,500.00	FUNDR		JUL-15-13 12:00 AM	
V INTERNATIONAL INC.	INC.	3705	74TH STREET FLOOR 3	3JACKSON HEIGHTS	NY 11372	1943	\$2,500.00	FUNDR		JUL-15-13 12:00 AM	
RISTOTLE INTER	NATIONAL INC.	. 205 SE	ARISTOTLE INTERNATIONAL INC, 205 PENNSYLVANIA AVENUE SE	WASHINGTON	DC 20003	Other	\$71.75	OTHER	credit card processing fee	JUL-15-13 12:00 AM	
номе рерот		1267	1267 ROUTE 110	FARMNGDALE	NY 11735	Debit Card	\$342.39	OFFCE	supplie for campaignUL-15-13 office	gmur-15-13 12:00 AM	
VERIFONE MEDIA SOLUTIONS	SOLUTIONS	4523	SOLUTIONS CENTER	CHICAGO	IL 60677	1966	\$107,200.00	OTHER		JUL-16-13 12:00 AM	
GLOBAL ADMINIS LLC	GLOBAL ADMINISTRATION SERVICE514 LLC	CE514	LARKFIELD ROAD	EAST NORTHPORT NY	4Y 11731	1957	\$3,600.00	OTHER	Taxi Cabs	JUL-16-13 12:00 AM	
GLOBAL ADMINIS	GLOBAL ADMINISTRATION SERVICE514 LLC	CE514	LARKFIELD ROAD	EAST NORTHPORT NY	W 11731	1958	\$960.00	OTHER	taxi cabs	JUL-16-13 12:00 AM	
CARLYLE ON THE GREEN	GREEN	BETH	BETHPAGE STATE PARK	BETHPAGE	NY 11714	1965	\$6,179.18	FUNDR		JUL-16-13 12:00 AM	
HE PAT CAIRO	FAMILY FOUNDAT	LICK P	THE PAT CAIRO FAMILY FOUNDATION PARKWOLD DRIVE W	VALLEY STREAM ?	NY 11580	1963	\$2,000.00	OTHER	sponsorship	JUL-16-13 12:00 AM	
BJ'S WHOLESALE CLUB	CLUB	3635	3635 HEMPSTEAD TRUNPIKE	LEVITTOWN	NY 11756	Debit Card	\$202.82	OFFCE		JUL-16-13 12:00 AM	
CBS OUTDOOR		405	LEXINGTON AVENUE	NEW YORK	NY 10174	EFT/ACH	\$105,000.00	OTHER	Train overpass	JUL-17-13 12:00 AM	
CBS OUTDOOR		405	LEXINGTON AVENUE	NEW YORK	NY 10174	EFT/ACH	\$28,000.00	OTHER	Train overpass	JUL-18-13 12:00 AM	
CAPITAL GRILLE		630	OLD COUNTRY ROAD	GARDEN CITY	NY 11530	Debit Card	\$162.25	OFFCE	meeting	JUL-18-13 12:00 AM	

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REPORT
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BOARD OF
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Filer	ID: C49075 2013		SCHE	SCHEDULE: F	EX	EXPENDITURES/PAYMENTS	PAYMEN	TS	
DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
07/19/13	07/19/13 PATHWARK	3901 HEMPSTEAD TURNPIKE	BETHPAGE	NY 11714	Debit Card	\$66.03	OFFCE	sign party food	JUL-19-13 12:00 AM
07/20/13	SEAQUA DELI	4250 JERSULAM AVENUE	MASSAPEQUA	NY 11780	Debit Card	\$230.72	OFFCE	Food for sign party JUL-20-13	y JUL-20-13 12:00 AM
07/22/13	DOREEN PENNICA	212 EVERGREEN AVENUE	BETHPAGE	NY 11714	1975	\$1,123.12	REIMB		JUL-22-13 12:00 AM
07/22/13	BRNY	320 ENDO BOULEVARD	GARDEN CITY	NY 11530	1974	\$5,000.00	OTHER	marketing	JUL-22-13 12:00 AM
07/22/13	CROSSROADS	646 S BROADWAY	HICKSVILLE	NY 11801	1972	\$1,800.00	FUNDR		JUL-22-13 12:00 AM
07/22/13	MCLAUGHLIN & ASSOCIATES	566 ROUTE 303	BLAUVELT	NY 10913	1971	\$21,134.00	PROFL		JUL-22-13 12:00 AM
07/22/13	SUPERIOR OFFICERS ASSOCIATION777 OLD COUNTRY RD	CON777 OLD COUNTRY RD	PLAINVIEW	NY 11803	1969	\$150.00	OTHER	tee sign	JUL-22-13 12:00 AM
07/22/13	THE TRAZ GROUP	18 PENDLETON COURT	MEDFORD	NJ 08055	1970	\$2,835.00	PROFL		JUL-22-13 12:00 AM
07/22/13	ALLEGRIA HOTEL	80 W ВКОАБWAY	LONG BEACH	NY 11561	1967	\$3,999.82	FUNDR		JUL-22-13 12:00 AM
07/22/13	07/22/13 NCI-PBA	PO BOX 222	MINEOLA	NY 11501	1968	\$125.00	OTHER	sponsor	JUL-22-13 12:00 AM
07/22/13	07/22/13 UNITEMIZED REIMBURSEMENTS	212 EVERGREEN AVENUE	BETHPAGE	NY 11714	1975 R	\$0.00	R-DET	MEMO 58,62	JUL-22-13 12:00 AM
07/22/13	07/22/13 AMERICAN EXPRESS	PO BOX 360001	FT LAUDERDALE	FL 33336	E#2013-1	\$4,076.46	REIMB		JUL-22-13 12:00 AM
07/26/13	BED, BATH AND BEYOND	745 S OYSTER BAY ROAD	PLAINVIEW	NY 11803	Debit Card	\$54.04	OFFCE		JUL-26-13 12:00 AM
07/30/13	PLUM TOMATOES PIZZA	228 OLD COUNTRY ROAD	MINEOLA	NY 11501	Debit Card	\$139,04	OTHER	pizza for volunteersUL-30-13	rsUL-30-13 12:00 AM
07/30/13	VOICE NEWSPAPER	57 PRAIRIE LANE	LEVITTOWN	NY 11756	1980	\$4,500.00	PRINT		JUL-30-13 12:00 AM
07/30/13	UNITEMIZED REIMBURSEMENTS	2 COLUMBIA PLACE	MERRICK	NY 11566	1976 R	\$0.00	R-DET	MEMO 609.45	JUL-30-13 12:00 AM
07/30/13	CABLEVISION	6 CORPORATE CENTER DRIVE MELVILLE	S MELVILLE	NY 11747	EFT/ACH	\$234.49	OFFCE		JUL-30-13 12:00 AM

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Filer	ID: C49075 2013		SCHE	SCHEDULE: F	M	EXPENDITURES/PAYMENTS	/PAYMEN	TS	
DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
07/30/13	PADRE PIO ASSEMBLY	P.O. BOX 2718	MASSAPEQUA	NY 11758	1977	\$75.00	OTHER	sponsor	JUL-30-13 12:00 AM
07/30/13	BRIAN R NEVIN	2 COLUMBIA PLACE	MERRICK	NY 11566	1976	\$586.45	REIMB	Postage, Facebook ads	JUL-30-13 12:00 AM
07/30/13	ED MOORE ADVERTISING	10 VILLAGE DRIVE W	DIX HILLS	NY 11746	1978	\$34,874.00	OTHER	ads	JUL-30-13 12:00 AM
07/30/13	GATEWAY YOUTH OUTREACH	534 ELMONT ROAD	ELMONT	NY 11003	1979	\$100.00	OTHER	Tee sign	JUL-30-13 12:00 AM
/31/13	07/31/13 BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$80.33	CONSV		JUL-31-13 12:00 AM
08/01/13	BJ'S WHOLESALE CLUB	3635 HEMPSTEAD TRUNPIKE	LEVITTOWN	NY 11756	Debit Card	\$64.08	OFFCE		AUG-01-13 12:00 AM
08/01/13	BALDWIN CHILDREN.ORG	1600 BERKELEY AVENUE	NORTH BALDWIN	NY 11510	1984	\$500.00	OTHER	sponsor	AUG-01-13 12:00 AM
08/01/13	AVI Z FERTIG	226 FRANKLIN PLACE	WOODMERE	NY 11598	1983	\$1,000.00	OTHER	community liasion	AUG-01-13 12:00 AM
08/01/13	HERALD COMMUNITY NEWSPAPER	2 ENDO BOULEVARD	GARDEN CITY	NY 11530	1982	\$4,686.60	PRINT		AUG-01-13 12:00 AM
08/01/13	BRNY	320 ENDO BOULEVARD	GARDEN CITY	NY 11530	1985	\$5,000.00	OTHER	marketing	AUG-01-13 12:00 AM
08/01/13	THE VICTORY GROUP	701 W AZEELE STREET	TAMPA	FL 33606	1987	\$3,800.00	CONST		AUG-01-13 12:00 AM
08/01/13	THE TRAZ GROUP	18 PENDLETON COURT	MEDFORD	NJ 08055	1986	\$1,600.00	OTHER	print flyers	AUG-01-13 12:00 AM
08/02/13	THE VICTORY GROUP	701 W AZEELE STREET	TAMPA	FL 33606	1988	\$500.00	OTHER	Ad format	AUG-02-13 12:00 AM
02/13	08/02/13 CIRCULO DE LA HISPANIDAD	26 W PARK AVENUE	LONG BEACH	NY 11561	1989	\$500.00	PRINT		AUG-02-13 12:00 AM
08/02/13	RED HORIZON STRATEGIES, LLC	32 NOAH DRIVE	AVERILL PARK	NY 12018	1981	\$4,546.83	PROFL		AUG-02-13 12:00 AM
08/02/13	VERIZON	P.O. BOX 1100	ALBANY	NY 11250	EFT/ACH	\$55.26	OFFCE		AUG-02-13 12:00 AM
08/03/13	BETHPAGE FEDERAL CREDIT UNION899 S OYSTER BAY ROAD	N899 S OYSTER BAY ROAD	BETHPAGE	NY 11714	Debit Card	\$81.41	CONSU		AUG-03-13 12:00 AM

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NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

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Filer ID: C49075	75 2013		SCHI	SCHEDULE: F	Σ.	EXPENDITURES/PAYMENTS	PAYMEN	IS	
DATE NAME	M	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
08/06/13 A & M SUPPL	M SUPPLIES NETWORK	2468 N JERUSALEM ROAD	NORTH BELLMORE NY	8 NY 11710	2006	\$22,567.81	OTHER	LAWN SIGNS	AUG-06-13 12:00 AM
08/06/13 INDEPENDANCE	INDEPENDANCE CLUB OF NASSAU	135 W GATE DRIVE	HUNTINGTON	NY 11743	2005	\$500.00	OTHER	SPONSOR	AUG-06-13 12:00 AM
08/06/13 NASSAU COUNT COMMITTEE	NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE	WESTBURY	NY 11590	2004	\$200.00	OTHER	RAFFLE SPONSOR	AUG-06-13 12:00 AM
08/06/13 ARIC		153 BALDWIN ROAD	HEMPSTEAD	NY 11550	2002	\$2,200.00	OTHER	vehicle wrap	AUG-06-13 12:00 AM
08/06/13 NECA		200 PARKWAY DRIVE S SUITE 101	HAUPPAUGE	NY 11788	1995	\$1,500.00	REF	refund for 5/6/13	AUG-06-13 12:00 AM
08/06/13 IDPUSA		260 W OLD COUNTRY ROAD	HICKSVILLE	NY 11801	2003	\$5,000.00	OTHER	PARADE EXPENSE	AUG-06-13 12:00 AM
08/07/13 GLOBAL ADMIN	GLOBAL ADMINISTRATION SERVICE514 LLC	CE514 LARKFIELD ROAD	EAST NORTHPORT NY	F NY 11731	2009	\$7,560.00	OTHER	taxis	AUG-07-13 12:00 AM
08/07/13 SAM'S PLACE		132 E 39TH STREET	NEW YORK	NY 10016	Debit Card	\$296.88	OTHER	dinner meeting	AUG-07-13 12:00 AM
08/07/13 HESS		399 ROUTE 212	SAUGERTIES	NY 12477	Debit Card	\$92.01	OTHER	travel expense	AUG-07-13 12:00 AM
08/07/13 VERIZON		PO BOX 408	NEWARK	NJ 07101	EFT/ACH	\$640.35	OFFCE		AUG-07-13 12:00 AM
08/07/13 CCC ENTERPRISES	ISES	324 W 19TH STREET	DEER PARK	NY 11729	2010	\$2,271.82	FUNDR	invite	AUG-07-13 12:00 AM
08/08/13 SIGN TECHNOI	SIGN TECHNOLOGY SYSTEMS	360 FRANKLIN AVENUE	FRANKLIN SQUARE	NY 11010	2012	\$977.63	OTHER	taxi signs	AUG-08-13 12:00 AM
08/08/13 CAPITAL GRILLE	CLE	630 OLD COUNTRY ROAD	GARDEN CITY	NY 11530	E#2013-2 R	\$0.00	R-DET	MEMO 2573.55	AUG-08-13 12:00 AM
08/09/13 LIPA		PO BOX 9039	HICKSVILLE	NY 11802	EFT/ACH	\$73.99	OFFCE		AUG-09-13 12:00 AM
08/12/13 AMERICAN EXPRESS	PRESS	PO BOX 360001	FT LAUDERDALE	FL 33336	E#2013-2	\$2,573.55	REIMB	Dinner Meeting	AUG-12-13 12:00 AM
08/12/13 STAPLES		442 S OYSTER BAY ROAD	HICKSVILLE	NY 11801	Debit Card	\$162.87	OFFCE	office supplies	AUG-12-13 12:00 AM
08/12/13 FRANINA		58 JERICHO TURNPIKE	SYOSSET	NY 11791	Debit Card	\$105.22	OTHER	meeting	AUG-12-13 12:00 AM

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DATE	NAME	ADDRESS			CRECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
08/12/13	ARISTOTLE INTERNATIONAL INC.	205 PENNSYLVANIA AVENUE SE	WASHINGTON	DC 20003	Other	\$56.75	OTHER	Credit card processing fee	AUG-12-13 12:00 AM
08/14/13	POLY-PAC INDUSTRIES, INC	125 SPAGNOLI ROAD	MELVILLE	NY 11747	Debit Card	\$881.00	OFFCE		AUG-14-13 12:00 AM
08/15/13	GLOBAL ADMINISTRATION SERVICE514 LLC	E514 LARKFIELD ROAD	EAST NORTHPORT NY	NY 11731	2016	\$3,600.00	OTHER	taxis	AUG-15-13 12:00 AM
08/15/13	GLOBAL ADMINISTRATION SERVICE514 LLC	E514 LARKFIELD ROAD	EAST NORTHPORT NY	NY 11731	2015	\$25,800.00	OTHER	taxis	AUG-15-13 12:00 AM
08/15/13	ARISTOTLE INTERNATIONAL INC. 205 PENNSYLVANIA AVENUE SE	205 PENNSYLVANIA AVENUE SE	WASHINGTON	DC 20003	Other	\$125.00	OTHER	credit card processing fee	AUG-15-13 12:00 AM
08/15/13	NORTH VALLEY STREAM REPUBLICASO PARKWOLD DRIVE CLUB	AMO PARKWOLD DRIVE	N. VALLEY STREA	NY 11590	2014	\$1,000.00	OTHER	event sponsor	AUG-15-13 12:00 AM
08/15/13	GLOBAL ADMINISTRATION SERVICE514 LLC	E514 LARKFIELD ROAD	EAST NORTHPORT NY 11731	NY 11731	2018	\$1,920.00	OTHER	taxis	AUG-15-13 12:00 AM
08/15/13	GLOBAL ADMINISTRATION SERVICE514 LLC	E514 LARKFIELD ROAD	EAST NORTHPORT NY	11731 VN	2017	\$960.00	OTHER	taxis	AUG-15-13 12:00 AM
08/15/13	MCLAUGHLIN & ASSOCIATES	566 ROUTE 303	BLAUVELT	NY 10913	2013	\$400,000.00	TVADS		AUG-15-13 12:00 AM
08/15/13	LA BOTTEGA	630 OLD COUNTRY ROAD	GARDEN CITY	NY 11530	Debit Card	\$78.21	OTHER	meeting	AUG-15-13 12:00 AM
08/15/13	HARLAND CLARKE	899 S OYSTER BAY ROAD	BETHPAGE	NY 11714	EFT/ACH	\$151.63	BKFEE	re-order checks	AUG-15-13 12:00 AM
08/16/13	BEN'S KOSHER DELICATESSEN	59 OLD COUNTRY ROAD	CARLE PLACE	NY 11514	Debit Card	\$212.65	OTHER	Lunch meeting	AUG-16-13 12:00 AM
08/16/13	ROSMINI GRAPHIC SUPPLY	135 BANGOR STREET	COPIAQUE	NY 11726	Debit Card	\$496.23	OFFCE		AUG-16-13 12:00 AM
08/17/13	BORRELLI'S	1580 HEMPSTEAD TURNPIKE	EAST MEADOW	NY 11554	Debit Card	\$673.00	OTHER	meeting	AUG-17-13 12:00 AM
08/19/13	MINEOLA CHAMBER OF COMMERCE	PO BOX 62	MINEOLA	NY 11501	2008	\$100.00	CONSV		AUG-19-13 12:00 AM
08/19/13	MULCAHY'S	3232 RAILROAD AVENUE	WANTAGH	NY 11793	2020	\$1,447.03	FUNDR		AUG-19-13 12:00 AM
08/19/13	SOUTH LEVILTOWN LANES	56 TANNERS LANE	LEVITTOWN	NY 11756	2026	\$250.00	CONSV	sponsor	AUG-19-13 12:00 AM

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	2 ENDO BOULEVARD	GARDEN CITY	NY 11530	2025	\$160.00	PRINT		AUG-19-13 12:00 AM
	PO BOX 484	NEW HYDE PARK	NY 11040	2024	\$500.00	OTHER	JOURNAL AD	AUG-19-13 12:00 AM
	324 W 19TH STREET	DEER PARK	NY 11729	2022	\$375.00	PROFL	graphic design	AUG-19-13 12:00 AM
	324 W 19TH STREET	DEER PARK	NY 11729	2021	\$1,346.95	OTHER	note cards	AUG-19-13 12:00 AM
	205 PENNSYLVANIA AVENUE WASHINGTON SE	JE WASHINGTON	DC 20003	2023	\$179.19	CMAIL	e-mail	AUG-19-13 12:00 AM
	630 OLD COUNTRY ROAD	GARDEN CITY	NY 11530	Debit Card	\$84.71	CONSV		AUG-20-13 12:00 AM
	NORTH BROADWAY	JERICHO	NY 11735	Debit Card	\$141.20	OFFCE	phone	AUG-22-13 12:00 AM
	43 ENGINEERS LANE	FARMINGDALE	NY 11735	Debit Card	\$224.62	OTHER	MAGNET ROLL	AUG-23-13 12:00 AM
	324 W 19TH STREET	DEER PARK	NY 11729	2029	\$3,354.94	FUNDR	print invits	AUG-26-13 12:00 AM
	1250 OLD COUNTRY ROAD	WESTBURY	NY 11590	Debit Card	\$106.71	OFFCE		AUG-26-13 12:00 AM
	701 W AZEELE STREET	TAMPA	FL 33606	2028	\$3,800.00	CONST		AUG-26-13 12:00 AM
	5525 AMBOY ROAD	STATEN ISLAND	NY 10312	2027	\$6,000.00	RENTO		AUG-26-13 12:00 AM
	PO BOX 690	LAWRENCE	NY 11559	2030	\$400.00	PRINT		AUG-26-13 12:00 AM
	539 OAK STREET	COPIAGUE	NY 11726	2031	\$97.76	OTHER	Banners	AUG-26-13 12:00 AM
CODGE NO	JOHN MICHAEL MARINO LODGE NO.PO BOX 403	PORT	NY 11050	2036	\$100.00	OTHER	aponsor	AUG-28-13 12:00 AM
RED HORIZON STRATEGIES, LLC	32 NOAH DRIVE	AVERILL PARK	NY 12018	2033	\$2,100.00	OTHER	lists	AUG-28-13 12:00 AM
	701 W AZEELE STREET	TAMPA	FL 33606	2032	\$8,500.00	PROFL		AUG-28-13 12:00 AM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
08/28/13	VERIZON	P.O. BOX 1100	ALBANY	NY 11250	Debit Card	\$293.26	OFFCE	phone	AUG-28-13 12:00 AM
08/28/13	COLUMBUS LODGE #2143	2143 BOUNDARY AVENUE	FARMINGDALE	NY 11735	2037	\$1,000.00	OTHER	sponsor	AUG-28-13 12:00 AM
08/28/13	ART VILA	35 45TH STREET	LINDENHURST	NY 11757	2035	\$350.00	OTHER	Design work	AUG-28-13 12:00 AM
08/29/13	NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE	WESTBURY	NY 11590	2038	\$100,000.00	CONST		AUG-29-13 12:00 AM
08/29/13	BJ'S WHOLESALE CLUB	3635 HEMPSTEAD TRUNPIKE	LEVITTOWN	NY 11756	Debit Card	\$53.32	OFFCE		AUG-29-13 12:00 AM
08/30/13	CABLEVISION	6 CORPORATE CENTER DRIVE	MELVILLE	NY 11747	EFT/ACH	\$234.49	OFFCE		AUG-30-13 12:00 AM
08/30/13	REIN	45 7TH STREET	GARDEN CITY	NY 11530	Debit Card	\$137,39	OTHER	meeting	AUG-30-13 12:00 AM
08/31/13	CAFE TESTAROSSA	499 JERICHO TURNPIKE	SYOSSET	19711 YN	Debit Card	\$318.31	OTHER	meeting	AUG-31-13 12:00 AM
08/31/13	GLOBAL SMOKE SHOP	JERICHO TPKE	SYOSSET	16711 YN	Debit Card	\$170.00	FUNDR		AUG-31-13 12:00 AM
09/03/13	ARISTOTLE INTERNATIONAL INC.	205 PENNSYLVANIA AVENUE SE	WASHINGTON	DC 20003	Other	\$75.00	OTHER	Credit card processing fee	SEP-03-13 12:00 AM
09/03/13	STAPLES	1080 OLD COUNTRY ROAD	WESTBURY	NY 11590	2050 R	\$0.00	R-DET	MEMO 75,99	SEP-03-13 12:00 AM
09/03/13	CARLTON ON THE PARK, LTD	2 HILLSIDE AVENUE	WILLISTON PARK NY	NY 11596	2039	\$1,500.00	FUNDR		SEP-03-13 12:00 AM
09/03/13	BRNY	320 ENDO BOULEVARD	GARDEN CITY	NY 11530	2040	\$5,000.00	OFFCE	marketing	SEP-03-13 12:00 AM
09/03/13	CHARIMAN PROMOTION	5 FANWOOD PLACE	HUNTINGTON	NY 11746	2041	\$1,100.00	OTHER	facebook advertisin\$EP-03-13	n\$EP-03-13 12:00 AM
09/03/13	JEWISH WORLD	511 HEMPSTEAD AVENUE	WEST HEMPSTEAD NY 11552	NY 11552	2044	\$640.00	PRINT		SEP-03-13 12:00 AM
09/03/13	NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE	WESTBURY	NY 11590	2043	\$22,000.00	CONST		SEP-03-13 12:00 AM
09/03/13	THE TRAZ GROUP	18 PENDLETON COURT	MEDFORD	NJ 08055	2045	\$2,450.00	OTHER	print flyer	SEP-03-13 12:00 AM

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09/03/13	STRATEGIC ADVANTAGE INTERNATIONAL	120 TINKERTOWN ROAD	PLEASANT VALLEY	NY 12569	2046	\$93,500.00	OTHER	online ads	SEP-03-13 12:00 AM	
09/03/13	MCLAUGHLIN & ASSOCIATES	566 ROUTE 303	BLAUVELT	NY 10913	2047	\$248,835.00	TVADS		SEP-03-13 12:00 AM	
09/03/13	3 K OF C NO. 5983	1110 MERRITTS ROAD	FARMINGDALE	NY 11735	2042	\$125.00	OTHER	Journal ad	SEP-03-13 12:00 AM	
09/04/13	THE VICTORY GROUP	701 W AZEELE STREET	TAMPA	FL 33606	2053	\$3,800.00	CONSV		SEP-04-13 12:00 AM	
09/04/13	MALIBLUE	1500 LIDO BOULEVARD	LIDO BEACH	NY 11561	2048	\$4,653.47	FUNDR		SEP-04-13 12:00 AM	
09/04/13	BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$185.64	CONSV		SEP-04-13 12:00 AM	
09/04/13	BETHPAGE KIWANIS	47 POWELL AVENUE	BETHPAGE	NY 11714	2049	\$110.00	OTHER	dues	SEP-04-13 12:00 AM	
09/04/13	JOHN LOGERFO	4171 FLORENCE ROAD	BETHPAGE	NY 11714	2050	\$75.99	OFFCE	paper stock	SEP-04-13 12:00 AM	
09/04/13	FREEPORT LITTLE LEAGUE	195 PINE STREET	FREEPORT	NY 11520	2052	\$150.00	OTHER	sponsor	SEP-04-13 12:00 AM	
09/04/13	CCC ENTERPRISES	324 W 19TH STREET	DEER PARK	NY 11729	2054	\$13,507.52	LITER		SEP-04-13 12:00 AM	
09/04/13	ITALIAN-AMERICANS IN GOVERNMENT BOX	NMENO BOX 313	WANTAGH	NY 11793	2055	\$600.00	CONSV		SEP-04-13 12:00 AM	
09/05/13	GRIMALDI	960 FRANKLIN AVENUE	GARDEN CITY	NY 11530	2079 R	00.0\$	R-DET	MEMO 60.05	SEP-05-13 12:00 AM	
09/05/13	VERIFONE MEDIA SOLUTIONS	4523 SOLUTIONS CENTER	CHICAGO	IL 60677	Debit Card	\$8,600.00	OTHER	taxis	SEP-05-13 12:00 AM	
09/05/13	MICHAELS	1280 CORPORATE DRIVE	WESTBURY	NY 11590	Debit Card	\$123.64	CONSV		SEP-05-13 12:00 AM	
09/05/13	N VERIZON WIRELESS	2132 MERRICK ROAD	MERRICK	NY 11566	EFT/ACE	\$55.26	OFFCE		SEP-05-13 12:00 AM	
09/06/13	GRIMALDI	960 FRANKLIN AVENUE	GARDEN CITY	NY 11530	2079 R	00.0\$	R-DET	MEMO 63.85	SEP-06-13 12:00 AM	
09/06/13	09/06/13 BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$100.97	CONSV		SEP-06-13 12:00 AM	

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MANSON CONSERVATIVE PARIADE SETTINATE AND LITTER NY 11110 Debit Card \$81.61 CONST PETTIN SEP-06-11 15:00 MANSON CONSERVATIVE PARIADE SEATHANDER SEATHANDER SEATHANDER NY 11101 2005 \$75.00 PETTIN SEP-06-11 15:00 MANSON CONSERVATIVE PARIADE SEATHANDER NY 11104 Debit Card \$95.51 CONST PETDIT SEP-06-11 15:00 MANSON CONSTRUCTION SETTINATA AND CHINA AMERICAN NY 11514 Debit Card \$15.61 PETDIT SEP-06-11 15:00 MANSON CONTROL SETTINATA AND CHINA AMERICAN NY 11514 Debit Card \$15.61 PETDIT SEP-16-11 15:00 MANSON CONTROL SETTINATA AND CHINA AMERICAN NY 11514 A1047 \$10.00 PETTIN SEP-16-11 15:00 MANSON CONTROL MANSON CONTROL MANSON CONTROL MANSON CONTROL NY 11714 A1047 \$10.00 PETTIN SEP-16-11 15:10:10 MANSON CONTROL MANSON CONTROL MANSON CONTROL MANSON CONTROL MANSON CONTROL MANSON CONTROL MANSON CONTROL <th>DATE</th> <th>NAME</th> <th>ADDRESS</th> <th></th> <th></th> <th>CHECK NO.</th> <th>AMOUNT</th> <th>PURPOSE</th> <th>EXPLANATION</th> <th>RECORD DATE</th>	DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
Marchander Political Particles See Stricture Particles Stricture Particles See Stricture Particles S				BETHPAGE	NY 11714	Debit Card	\$84.67	CONSV		12:00
PRINCIPE FORKIST See Stricker Author Stricker Author Stricker Author Stricker			1 SYDNEY	PLAINVIEW	NY 11803	2058	\$200.00	PETIT		12:00
PRODUCTOR DESTROACE POSTUALE FROM STREET PRODUCTOR STREET PRODUC	60/01/13	BETHPAGE FLORIST		BETHPAGE	NY 11714	Debit Card	\$95.54	CONSV		
HURKICANE CRILL 636 STEMART AVENUE CARDEN CITY NY 11530 Debit Card \$156.37 CFRER meeting SEP-10-13 12:00 MARSETT FLORIST AND OLDTS 305 MAIN STREET NR CITY NY 1156 Debit Card \$981.28 CONSV PREP-10-13 12:00 VERLION WIRELESS 132 MERRICK BOAD BETHEAGE NY 1174 A074 R \$0.00 R-DET PREP-11-13 12:00 MERLION 150 HICKSVILLE ROAD BETHEAGE NY 1174 A074 R \$0.00 R-DET RAMO 552.00 SEP-11-13 12:00 M. A. SINGLEONS CHICAGO 11 6007 Debit Card \$0.00 R-DET RAMO 520.00 SEP-11-13 12:00 M. A. SINGLEONS 150 HICKSVILLE ROAD BETHEAGE NY 1174 Debit Card \$102.05 CPFC Recting SEP-11-13 12:00 STAPLES 412 S OYSTER BAY ROAD HICKSVILLE NY 11801 2074 R \$0.00 R-DET MENO 250.06 SEP-11-13 12:00 SAFF SUDPLINS 412 S OYSTER BAY ROAD HICKSVILLE NY 11801 2075 R \$0.00 R-DET	09/09/13	BETHPAGE POSTWASTER	339 HICKSVILLE ROAD	BETHPAGE	NY 11714	2079 R	\$0.00	R-DET	MEMO 1656.00	SEP-09-13 12:00 AM
PARSEETT FLOKIST AND GIFTS 105 MAIN STREET NEW CITY NY 10566 Debit Card \$985.29 CORNY Phones SEP-10-13 12:00 BETHIEVAGE 212 MERRICK ROAD RETRICK NY 1174 2074 R \$985.29 GCFCE Phones SEP-10-13 12:00 BETHIEVAGE 122 MERRICK ROAD RETRIEVAGE NY 1174 2074 R \$985.29 GCFCE Phones SEP-11-13 12:00 URL STRICK-ONE 4523 SOLUTIONS CRYER GHICKSVILLE ROAD 11 6677 Debit Card \$955.00 GTFCE RETRIEVAGE SEP-11-13 12:00 BETHERORE FLORIST 150 HICKSVILLE ROAD BETHEROR NY 1174 Debit Card \$120.5 GVFCE RECHING SEP-11-13 12:00 STABLES 150 HICKSVILLE ROAD HICKSVILLE NY 1174 Debit Card \$10.05 REDEC RECHING SEP-11-13 12:00 STABLES 442 SONSTER BAY ROAD HICKSVILLE NY 11801 2074 R \$0.00 R-DET MENO 64262.66 SEP-11-13 12:00 SSEP GIULE 18 PROIDERTON COURT HICKSVILLE NY 11801 207	09/10/13	HURRICANE GRILL		GARDEN CITY		Debit Card	\$158.37	OTHER	meeting	12:00
2132 MERRICK ROAD 339 HICKSVILLE ROAD 4523 SOLUTIONS CENTER ROAD 4523 SOLUTIONS CENTER ROAD 4523 SOLUTIONS CENTER ROAD 422 SOUSTER BAY ROAD 422 SOUSTER BAY ROAD 422 SOUSTER BAY ROAD 423 SOUSTER BAY ROAD 424 SOUSTER BAY ROAD 425 SOUSTER BAY ROAD 426 SOUSTER BAY ROAD 427 SOUSTER BAY ROAD 428 STEAMLY AVENUE 429 SOUSTER BAY ROAD 420 SOUSTER BAY ROAD 430 SOUSTER BAY ROAD 442 SOUSTER BAY ROAD 444 SOUSTER BAY ROAD 445 SOUSTER BAY ROAD 446 SOUSTER BAY ROAD 447 SOUSTER BAY ROAD 448 SOUSTER BAY ROAD 448 SOUSTER BAY ROAD 449 SOUSTER BAY ROAD 440 SOUSTE	09/10/13	BASSETT FLORIST AND GIFTS	305 MAIN STREET	NEW CITY		Debit Card	\$81.28	CONSV		12:00
SEPTIMENDER FOOTHWASTERN 339 HICKSVILLE ROAD SETTEMAGE NY 11714 Debit Card S595.00 OTHER 1 taxi graphics SEPTIM-13 12:00			2132 MERRICK ROAD	MERRICK	NY 11566	EFT/ACH	\$985.29	OFFCE	phones	12:00
H.R. SINGLETONS MEDIA SOLUTIONS GENTER GHICAGO IL 60677 Debit Card \$1595.00 OTHER taxi graphics SEP-II-13 I2:00 H.R. SINGLETONS FIGURE SOLUTIONS GENTER BAY ROAD HETHPAGE NY I1714 Debit Card \$102.05 CONSY Reating SEP-II-13 I2:00 STABLES TABLES GROUP SEPENDLE AND HICKSVILLE NY I1801 2074 R \$0.00 R-DET MENO 247.95 SEP-II-13 I2:00 STABLES GROUP SEPENDLE AND HICKSVILLE NY I1801 2074 R \$0.00 R-DET MENO 289.06 SEP-II-13 I2:00 STABLES GROUP SEPENDLE AND HICKSVILLE NY I1801 2075 R \$0.00 R-DET MENO 289.06 SEP-II-13 I2:00 SAF SUPPLIES AND HICKSVILLE NY I1801 2056 S975.00 R-DET MENO 289.06 SEP-II-13 I2:00 SAF SUPPLIES AND HICKSVILLE NY I1801 2056 S975.00 R-DET MENO 289.06 SEP-II-13 I2:00 SAF SUPPLIES AND HICKSVILLE NY I1801 2056 S975.00 R-DET MENO 289.06 SEP-II-13 I2:00 SAF SUPPLIES AND HICKSVILLE NY I1801 DEBIT CARD S975.00 R-DET MENO 289.06 SEP-II-13 I2:00 SAF SUPPLIES AND HICKSVILLE NY I1801 DEBIT CARD S975.00 R-DET MENO 289.06 SEP-II-13 I2:00 SAF SUPPLIES AND HICKSVILLE NY I1801 DEBIT CARD S975.00 R-DET MENO 382-II-13 I2:00 SAF SUPPLIES AND HICKSVILLE NY I1801 DEBIT CARD S975.00 R-DET SEP-II-13 I2:00 SAF SUPPLIES AND HICKSVILLE NY I1801 DEBIT CARD S975.00 R-DET SEP-II-13 I2:00 SAF SUPPLIES AND HICKSVILLE NY I1801 DEBIT CARD S975.00 R-DET SEP-II-13 I2:00 SAF SUPPLIES AND HICKSVILLE NY IIS01 DEBIT CARD S975.00 R-DET SEP-II-13 I2:00 SAF SUPPLIES AND HICKSVILLE NY IIS01 DEBIT CARD S975.00 R-DET SEP-II-13 I2:00 SAF SUPPLIES AND HICKSVILLE NY IIS01 DEBIT CARD S975.00 R-DET SEP-II-13 I2:00 SAF SUPPLIES AND HICKSVILLE NY IIS01 DEBIT CARD S975.00 R-DET SEP-II-13 I2:00 SAF SUPPLIES AND HICKSVILLE NY IIS01 DEBIT CARD S975.00 R-DET SEP-II-13 I2:00 SAF SUPPLIES AND HICKSVILLE NY IIS01 DEBIT CARD S975.00 R-DET SEP-II-13 I2:00 SAF SUPPLIES AND HICKSVILLE NY IIS01 DEBIT CARD S975.00 R-DET SEP-II-13 I2:00 SAF SUPPLIES AND HICKSVILLE NY IIS01 DEBIT CARD S975.00 R-DET SEP-II-13 I2:00 SAF SAF SEP-II-13 I2:00 SAF SUPPLIES AND HICKSVILLE NY IIS01 R-DET SPAN SPAN SPAN SPAN SPAN SPAN SPAN SPAN		BETHPAGE POSTMASTER	339 HICKSVILLE ROAD	BETHPAGE		2074 R	\$0.00	R-DET	MEMO 552.00	12:00
H.R. SINGLETONS 150 HICKSVILLE ROAD BETHPAGE NY 11714 Debit Card \$230.56 OFFCE meeting SEP-11-13 12:00 BETHPAGE FLORIST 584 STERMART AVENUE BETHPAGE NY 11714 Debit Card \$102.05 CONSY REDET SEP-11-13 12:00 STABLES 442 S OYSTER BAY ROAD HICKSVILLE NY 11801 2074 R \$0.00 R-DET MEMO 247.95 SEP-11-13 12:00 STABLES 18 PENDLETON COURT MEDFORD NY 11801 2074 R \$0.00 R-DET MEMO 247.95 SEP-14-13 12:00 SEP SUPPLIES 18 PENDLETON COURT MEDFORD NY 11801 2075 R \$0.00 R-DET MEMO 24262.66 SEP-16-13 12:00 NASSAU COUNTY REPUBLICAN 15 PORTAL NY 11801 2056 R \$0.00 PETIT MEMO 122.14 SEP-16-13 12:00 NASSAU COUNTY REPUBLICAN 142 S OYSTER BAY ROAD HICKSVILLE NY 11801 Debit Card \$110.72 PETIT SEP-16-13 12:00				CHICAGO		Debit Card	\$595.00	OTHER	taxi graphics	12:00
STAPLES 442 STEWART AVENUE NY 11714 Debit Card \$102.05 CONSY REDET MEMO 247.95 SEP-11-13 12:00 STAPLES 442 SONSTER BAY ROAD HICKSVILLE NY 11801 2074 R \$0.00 R-DET MEMO 247.95 SEP-13-13 12:00 STAPLES 442 SONSTER BAY ROAD HICKSVILLE NY 11801 2074 R \$0.00 R-DET MEMO 247.95 SEP-14-13 12:00 SAF SUPPLIES 43 ENDIETON COURT MEDFORD NY 11735 2050 R \$0.00 R-DET MEMO 64262.66 SEP-16-13 12:00 SAF SUPPLIES 43 ENGINEERS LANE NY 11735 2075 R \$0.00 R-DET MEMO 64262.66 SEP-16-13 12:00 NASSAU COUNTY REPUBLICAN 164 POST AVENUE NY 11390 2056 R \$975.00 PETIT MEMO 122.14 SEP-16-13 12:00 STRAPLES 442 SONSTER BAY ROAD NY 11801 Debit Card \$110.72 PETIT SEP-16-13 12:00		H.R. SINGLETONS	150 HICKSVILLE ROAD	BETHPAGE		Debit Card	\$230.56	OFFCE	meeting	
STAPLES 442 S OYSTER BAY ROAD HICKSVILLE NY 11801 2074 R \$0.00 R-DET MEMO 247.95 SEP-13-13 12:00 STAPLES 442 S OYSTER BAY ROAD HICKSVILLE NY 11801 2074 R \$0.00 R-DET MEMO 289.06 SEP-14-13 12:00 SEP SUPPLIES 18 PRUDLETON COURT MEDFORD NJ 08055 2060 R \$0.00 R-DET MEMO 64262.66 SEP-16-13 12:00 SEP SUPPLIES 43 ENGINEERS LANE FARMINGDALE NY 11735 2075 R \$0.00 R-DET MEMO 122.14 SEP-16-13 12:00 NASSAU COUNTY REPUBLICAN 164 POST AVENUE WESTBURY NY 11801 2056 \$975.00 PETLT SEP-16-13 12:00 STAARLES 442 S OYSTER BAY ROAD HICKSVILLE NY 11801 Debit Card \$110.72 OFFCE SEP-16-13 12:00	09/11/13	BETHPAGE FLORIST		BETHPAGE	NY 11714	Debit Card	\$102.05	CONSV		SEP-11-13 12:00 AM
STAPLES 442 S OXSTER BAY ROAD HICKSVILLE NY 11801 2074 R \$0.00 R-DET MEMO 289.06 SEP-14-13 12:00 THE TRAZ GROUP 18 PENDLETON COURT MEDFORD NJ 08055 2060 R \$0.00 R-DET MEMO 64262.66 SEP-16-13 12:00 SAF SUPPLIES 43 ENGINEERS LANE FARMINGDALE NY 11735 2075 R \$0.00 R-DET MEMO 122.14 SEP-16-13 12:00 PRIMARY COUNTY REPUBLICAN 164 POST AVENUE WESTBURY NY 11801 Debit Card \$110.72 PETIT SEP-16-13 12:00		STAPLES		HICKSVILLE		2074 R	\$0.00	R-DET	MEMO 247.95	SEP-13-13 12:00 AM
THE TRAZ GROUP 18 PENDLETON COURT MEDFORD NJ 08055 2060 R \$0.00 R-DET MEMO 64262.66 SEP-16-13 12:00 SAF SUPPLIES 43 ENGINEERS LANE FARMINGDALE NY 11735 2075 R \$0.00 R-DET MEMO 122.14 SEP-16-13 12:00 NASSAU COUNTY REPUBLICAN 164 POST AVENUE WESTBURY NY 11891 2056 \$975.00 PETIT SEP-16-13 12:00 PRIMARY COMMITTEE 442 S OXSTER BAY ROAD HICKSVILLE NY 11801 Debit Card \$110.72 OFFCE SEP-16-13 12:00	09/14/13	STAPLES	വ	HICKSVILLE		2074 R	\$0.00	R-DET	MEMO 289.06	12:00
SeF SUPPLIES 43 ENGINEERS LANE FARMINGDALE NV 11735 2075 R \$0.00 R-DET MEMO 122.14 SEP-16-13 12:00 NASSAU COUNTY REPUBLICAN 164 POST AVENUE WESTBURY NY 11890 2056 \$975.00 PETIT SEP-16-13 12:00 PRIMARY COMMITTEE 442 S OXSTER BAY ROAD HICKSVILLE NY 11801 Debit Card \$110.72 OFFCE SEP-16-13 12:00	09/16/13		18	MEDFORD		2060 R	\$0.00	R-DET	MEMO 64262.66	12:00
NASSAU COUNTY REPUBLICAN 164 POST AVENUE WESTBURY NY 11590 2056 \$975.00 PETIT SEP-16-13 12:00 PRIMARY COMMITTEE STAPLES 442 S OYSTER BAY ROAD HICKSVILLE NY 11801 Debit Card \$110.72 OFFCE SEP-16-13 12:00	09/16/13	S&F SUPPLIES	43 ENGINEERS LANE	FARMINGDALE		2075 R	\$0.00	R-DET	MEMO 122.14	12:00
STAPLES STAPLES 442 S OYSTER BAY ROAD HICKSVILLE NY 11801 Debit Card \$110.72 OFFCE SEP-16-13 12:00		NASSAU COUNTY REPUBLICAN PRIMARY COMMITTEE	164 POST AVENUE	WESTBURY		2056	\$975.00	PETIT		12:00
		STAPLES	442 S OYSTER BAY ROAD	HICKSVILLE		Debit Card	\$110.72	OFFCE		SEP-16-13 12:00 AM

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Filer	ID: C49075 2013		SCH	SCHEDULE: F	EX	EXPENDITURES/PAYMENTS	PAYMEN	TS	
DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
09/16/13	MINEOLA POSTMASTER	160 1ST STREET	MINEOLA	NY 11501	Debit Card	\$2,760.00	POSTA		SEP-16-13 12:00 AM
09/16/13	COSTCO WAREHOUSE	1250 OLD COUNTRY ROAD	WESTBURY	NY 11590	Debit Card	\$106.36	OFFCE		SEP-16-13 12:00 AM
09/16/13	STAPLES	1080 OLD COUNTRY ROAD	WESTBURY	NY 11590	Debit Card	\$455.05	OFFCE		SEP-16-13 12:00 AM
09/16/13	NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE	WESTBURY	NY 11590	2060	\$64,500.00	LITER		SEP-16-13 12:00 AM
09/17/13	CCC ENTERPRISES	324 W 19TH STREET	DEER PARK	NY 11729	2061	\$4,141.03	LITER		SEP-17-13 12:00 AM
09/17/13	5 TOWNS JEWISH TIMES	PO BOX 690	LAWRENCE	NY 11559	2062	\$1,450.00	PRINT		SEP-17-13 12:00 AM
09/17/13	COMPLETE CAMPAIGNS	205 PENNSYLVANIA AVENUE R SE	WASHINGTON	DC 20003	2063	\$179.80	OTHER	e-mail	SEP-17-13 12:00 AM
09/17/13	STAPLES	442 S OYSTER BAY ROAD	HICKSVILLE	NY 11801	Debit Card	\$130.25	OFFCE		SEP-17-13 12:00 AM
09/17/13	THE JEWISH HOME	PO BOX 266	LAWRENCE	NY 11559	2065	\$215.00	PRINT		SEP-17-13 12:00 AM
09/17/13	THE VICTORY GROUP	701 W AZEELE STREET	TAMPA	FL 33606	2066	\$16,636.00	TVADS		SEP-17-13 12:00 AM
09/17/13	AVI Z FERTIG	226 FRANKLIN PLACE	WOODMERE	NY 11598	2064	\$1,250.00	OTHER	commuinty liaison	SEP-17-13 12:00 AM
09/18/13	UNITEMIZED REIMBURSEMENTS	2 COLUMBIA PLACE	MERRICK	NY 11566	2079 R	\$0.00	R-DET	MEMO 595.47	SEP-18-13 12:00 AM
09/18/13	SIR SPEEDY PRINTING	136 MANETTO HILL ROAD	PLAINVIEW	NY 11803	2068	\$463.83	OTHER	print banners	SEP-18-13 12:00 AM
09/18/13	FDNY FF MICHAEL KIEFER FUND	714 PINE STREET	FRANKLIN SQUARE	NY 11010	2069	\$125.00	CONSV	sponsor	SEP-18-13 12:00 AM
09/18/13	COLUMBUS LODGE #2143	2143 BOUNDARY AVENUE	FARMINGDALE	NY 11735	2072	\$500.00	OTHER	journal ad	SEP-18-13 12:00 AM
09/18/13	MCLAUGHLIN & ASSOCIATES	566 ROUTE 303	BLAUVELT	NY 10913	2073	\$290,320.00	TVADS		SEP-18-13 12:00 AM
09/18/13	COREY COMERFORD	30 WILLIAM STREET	BETHPAGE	NY 11714	2074	\$1,089.01	REIMB	office supplies	SEP-18-13 12:00 AM

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	DATE	12:00 AM	12:00 AM	12:00 AM	12:00 AM	2:00 AM	2:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM	2:00 AM	2:00 AM	2:00 AM	12:00 AM	:00 AM	
	RECORD DATE	SEP-18-13 13	SEP-18-13 13	SEP-18-13 13	SEP-18-13 13	SEP-18-13 12:00 AM	SEP-18-13 12:00 AM	SEP-18-13 12	SEP-19-13 12	SEP-19-13 12	SEP-19-13 12	SEP-20-13 12	SEP-20-13 12:00	SEP-20-13 12:00	SEP-20-13 12:00	SEP-20-13 12	SEP-20-13 12:00 AM	
TS	EXPLANATION		envelopes			Postage \$1656, Mailing Supplies \$8.77, Girmaldi \$123.90, Internet ads \$586.55	taxi top signs	зее шешо	Credit card processingfee				food for volunters			repair campaign truck		
PAYMEN	PURPOSE	POSTA	OFFCE	PRINT	PRINT	REIMB	OTHER	REIMB	OTHER	OFFCE	POSTA	CONSI	OTHER	RADIO	PRINT	OFFCE	PRINT	
EXPENDITURES/PAYMENTS	AMOUNT	\$460.00	\$260.70	\$6,300.00	\$2,400.00	\$2,375.22	\$782.10	\$122.14	\$173.75	\$54.28	\$1,380.00	\$38,466.00	\$55.42	\$18,494.00	\$5,623.00	\$955.84	\$550.00	
EXI	CHECK NO.	Debit Card	2076	2077	2078	2079	2080	2075	Other	Debit Card	Debit Card	2089	Debit Card	2081	2083	2088	2085	
ULE: F		NY 11530	NY 11714	NY 11559	NY 11756	NY 11566	NY 11010	IY 11552	DC 20003	NY 11801	NY 11714	NX 11590	NY 11714	NY 11735	NY 11501	NY 11714	NY 11722	
SCHEDULE:		GARDEN CITY	BETHPAGE	LAWRENCE	LEVITTOWN	MERRICK	FRANKLIN D SQUARE	WEST HEMPSTEAD NY	WASHINGTON	HICKSVILLE	BETHPAGE	WESTBURY	BETHPAGE	FARMINGDALE	MINEOLA	BETHPAGE	CENTRAL ISLIP N	
	ADDRESS	600 FRANKLIN AVENUE	280 BROADWAY	PO BOX 690	57 PRAIRIE LANE	2 COLUMBIA PLACE	360 FRANKLIN AVENUE	115 BROOKLYN AVENUE	205 PENNSYLVANIA AVENUE SE	442 S OYSTER BAY ROAD	339 HICKSVILLE ROAD	164 POST AVENUE	4240 HICKSVILLE ROAD	234 AIRPORT PLAZA	132 E 2ND STREET	900 STEWART AVENUE	12 MCGOWAN LANE	
ID: C49075 2013	NAME	09/18/13 GARDEN CITY POSTMASTER	SPEED RAE	5 TOWNS JEWISH TIMES	VOICE NEWSPAPER	BRIAN R NEVIN	SIGN TECHNOLOGY SYSTEMS	STEVE SCHAFER	ARISTOTLE INTERNATIONAL INC. 205	STAPLES	BETHPAGE POSTMASTER	NASSAU COUNTY REPUBLICAN COMMITTEE	A & A MEDITERRIAN	WKJY-FM & DIGITAL	ANTON COMMUNITY NEWSPAPERS	TOMCO AUTO	QABEZAS	
Filer 1	DATE	09/18/13	09/18/13	09/18/13	09/18/13	09/18/13	09/18/13	09/18/13	09/19/13	09/19/13	09/19/13	09/20/13	09/20/13	09/20/13	09/20/13	09/20/13	09/20/13	

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REPORT
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OF
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	ID: C490/5 2013		SCH	SCHEDULE: F		EXPENDITURES/PAYMENTS	PAYMEN	TS	
DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
09/20/13 V	WHEREITZAT	21910 S CONDUIT AVENUE	SPRINGFIELD GARDENS	NY 11413	2086	\$250.00	PRINT		SEP-20-13 12:00 AM
09/20/13 I	EXITO EMPRESARIAL INC.	PO BOX 20226	HUNTINGTON STATION	NY 11746	2087	\$1,850.00	PROFL		SEP-20-13 12:00 AM
09/20/13	EL MUNDO HISPANO	250 FULTON AVENUE	HEMPSTEAD	NY 11550	2084	\$1,350.00	PRINT		SEP-20-13 12:00 AM
09/21/13 E	BENNY'S RISTORANTE	199 POST AVENUE	WESTBURY	NY 11590	Debit Card	\$106.35	OTHER	meeting	SEP-21-13 12:00 AM
09/23/13 8	SIGN-A-RAMA	89 ВКОАБWAY	HICKSVILLE	NY 11801	Debit Card	\$71.25	OTHER	Banners	SEP-23-13 12:00 AM
09/25/13	NASSAU COUNTY REPUBLICAN CAMPAIGN COMMITTEE	164 POST AVENUE	WESTBURY	NY 11590	2093	\$19,233.00	LITER		SEP-25-13 12:00 AM
09/25/13 [DICK'S	ROOSEVLT FIELD MALL 630 GARDEN CITY OLD COUNTRY RD	GARDEN CITY	NY 11530	Debit Card	\$97.73	OTHER	fair supplies	SEP-25-13 12:00 AM
09/25/13 E	PAPPALARDO PIZZA	1079 HICKSVILLE ROAD	SEAFORD	NY 11783	Debit Card	\$140.00	OTHER	food for volunteers SEP-25-13	s SEP-25-13 12:00 AM
09/25/13 0	OFFICE MAX	1080 OLD COUNTRY RD	WESTBURY	NY 11590	Debit Card	\$58.63	OFFCE		SEP-25-13 12:00 AM
09/26/13 6	GIULIO CESARE	18 ELLISON AVENUE	WESTBURY	NY 11590	Debit Card	\$200.20	OTHER	meeting	SEP-26-13 12:00 AM
09/26/13 C	OFFICE MAX	1080 OLD COUNTRY RD	WESTBURY	NY 11590	Debit Card	\$60.43	OFFCE		SEP-26-13 12:00 AM
1 ET//Z/60	LIPA	PO BOX 9039	HICKSVILLE	NY 11802	EFT/ACH	\$612.92	OFFCE		SEP-27-13 12:00 AM
09/28/13 C	CARLE PLACE DINER	151 OLD COUNTRY ROAD	CARLE PLACE	NY 11514	Debit Card	\$59.72	OTHER	lunch meeting	SEP-28-13 12:00 AM
/30/13 €	09/30/13 CABLEVISION	6 CORPORATE CENTER DRIVE MELVILLE	MELVILLE	NY 11747	EFT/ACH	\$1,054.02	OFFCE		SEP-30-13 12:00 AM
09/30/13 U	UNITEMIZED EXPENDITURE					\$1,435.39	OTHER	Total Unitemized Expenditures	SEP-30-13 11:59 PM
09/30/13 B	BENNY'S RISTORANTE	199 POST AVENUE	WESTBURY	NY 11590	Debit Card	\$120.95	OTHER	meeting	SEP-30-13 12:00 AM
/30/13 E	09/30/13 BURTON & DOYLE	661 NORTHERN BOULEVARD	GREAT NECK	11021 AN	Debit Card	\$490.62	OTHER		SEP-30-13 12:00 AM

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TOTAL \$1,985,314.77

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	NAME GARDEN CITY POSTMASTER CAPITAL PROMOTIONS INC. THE SAVOY TAVERN GOOGLE.COM	ADDRESS 600 FRA								
	CITY POSTMASTER L PROMOTIONS INC. VOY TAVERN .COM	600 FR	v			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
	L PROMOTIONS INC. VOY TAVERN .COM		600 FRANKLIN AVENUE	GARDEN CITY N	NY 11530	2163 R	00.0\$	R-DET	MEMO 920.00	SEP-12-13 12:00 AM
	VOY TAVERN	PO BOX 231		GLENSIDE	PA 19038	2143 R	00.0\$	R-DET	MEMO 4886.80	SEP-20-13 12:00 AM
	.com	16 ME	MERRICK AVENUE	MERRICK	NY 11566	2143 R	\$0.00	R-DET	MEMO 74.00	SEP-24-13 12:00 AM
		1600 AU PARKWAY	MPHITHEATRE	MOUNTAIN VIEW C	CA 94043	2143 R	\$0.00	R-DET	MEMO 2000.00	SEP-25-13 12:00 AM
	w	442 S	442 S OYSTER BAY ROAD	HICKSVILLE	NY 11801	2143 R	\$0.00	R-DET	MEMO 141.16	SEP-27-13 12:00 AM
09/30/13 UMBERIC	UMBERTO'S RESTAURANT	633 JE	633 JERICHO TURNPIKE	NEW HYDE PARK N	NY 11040	2143 R	00.0\$	R-DET	MEMO 130.04	SEP-30-13 12:00 AM
10/01/13 GLOBAL LLC	GLOBAL ADMINISTRATION SERVICE514 LLC		LARKFIELD ROAD	EAST NORTHPORT N	NY 11731	2099	\$4,680.00	OTHER	taxis	OCT-01-13 12:00 AM
10/01/13 STRATEG	STRATEGIC ADVANTAGE INTERNATIONAL	120 TI	TINKERTOWN ROAD	PLEASANT N	NY 12569	2100	\$8,500.00	OTHER	moblie apps ads	OCT-01-13 12:00 AM
10/01/13 COMPLET	COMPLETE CAMPAIGNS	205 PI SE	PENNSYLVANIA AVENUE	WASHINGTON	DC 20003	2101	\$324.44	OTHER	broadcast billing	OCT-01-13 12:00 AM
10/01/13 NASSAU CO COMMITTEE	NASSAU COUNTY REPUBLICAN COMMITTEE	164 PC	POST AVENUE	WESTBURY	NY 11590	2103	\$38,750.00	CONSV		OCT-01-13 12:00 AM
10/01/13 THE HAM	THE HAMLET GOLF & COUNTRY CLUB CLUBHOUSE DRIVE	TIUB CLUB		COMMACK	NY 11725	2104	\$3,234.52	FUNDR		OCT-01-13 12:00 AM
10/01/13 RICHNER	RICHNER COMMUNICATION, INC.	2	ENDO BOULEVARD	GARDEN CITY N	NY 11530	2106	\$42,179.40	PRINT		OCT-01-13 12:00 AM
10/01/13 GLOBAL LLC	GLOBAL ADMINISTRATION SERVICE514 LLC		LARKFIELD ROAD	EAST NORTHPORT NY 11731	1E 11131	2098	\$1,920.00	OTHER	taxis	OCT-01-13 12:00 AM
10/01/13 GLOBAL LLC	GLOBAL ADMINISTRATION SERVICE514 LLC		LARKFIELD ROAD	EAST NORTHPORT N	NY 11731	2097	00.096\$	OTHER	taxis	OCT-01-13 12:00 AM
10/01/13 GLOBAL LLC	GLOBAL ADMINISTRATION SERVICE514 LLC		LARKFIELD ROAD	EAST NORTHPORT N	NY 11731	2096	\$3,600.00	OTHER	taxi	OCT-01-13 12:00 AM
10/01/13 GLOBAL LLC	GLOBAL ADMINISTRATION SERVICE514 LLC		LARKFIELD ROAD	EAST NORTHPORT N	NY 11731	2095	\$25,800.00	OTHER	taxis	OCT-01-13 12:00 AM
10/01/13 GLOBAL LLC	GLOBAL ADMINISTRATION SERVICE514 LLC		LARKFIELD ROAD	EAST NORTHPORT NY 11731	IY 11731	2094	\$2,520.00	OTHER	Taxis	OCT-01-13 12:00 AM

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Filer	ID: C49075 2013		SCHI	SCHEDULE: F	ш	EXPENDITURES/PAYMENTS	'PAYMEN	SH	
DATE	NAME	ADDRESS			CHECK NO.	TNUOME	PURPOSE	EXPLANATION	RECORD DATE
10/01/13	IDA PRODUCTIONS	152 MADISON AVENUE ROOM NEW YORK	OM NEW YORK	NY 10016	2090	\$20,000.00	CONST		OCT-01-13 12:00 AM
10/01/13	HFD HOSE COMP. #4	WEST MARIE STREET	HICKSVILLE	NY 11801	2091	\$250.00	CONSV	sponsor	OCT-01-13 12:00 AM
10/02/13	10/02/13 BETHPAGE EDUCATIONAL FOUNDATION	TION CHERRY AVENUE	BETHPAGE	NY 11714	2113	\$1,200.00	CONSV	event tickets	OCT-02-13 12:00 AM
10/02/13	ANTON COMMUNITY NEWSPAPERS	132 E 2ND STREET	MINEOLA	NY 11501	2112	\$5,623.00	PRINT		OCT-02-13 12:00 AM
10/02/13	RYAN BRENNAN & DONNELLY, LLP 131	P 131 TULIP AVENUE	FLORAL PARK	NY 11001	2115	\$5,750.00	PROFL		OCT-02-13 12:00 AM
10/02/13	THE VICTORY GROUP	701 W AZEBLE STREET	TAMPA	FL 33606	2116	\$3,800.00	CONST		OCT-02-13 12:00 AM
10/02/13	10/02/13 WKJY-FM & DIGITAL	234 AIRPORT PLAZA	FARMINGDALE	NY 11735	2118	\$17,576.00	RADIO		OCT-02-13 12:00 AM
10/02/13	FRANKLIN SQUARE KIWANIS	PO BOX 129	FRANKL IN SQUARE	NY 11010	2120	\$85.00	OTHER	Fair Booth	OCT-02-13 12:00 AM
10/02/13	FRANKLIN SQUARE KIWANIS	PO BOX 129	FRANKLIN SQUARE	NY 11010	2121	\$85.00	OTHER	fair booth	OCT-02-13 12:00 AM
10/02/13	R.C. CHURCH OF THE SAVRED HEAR20 MERRICK AVENUE	EARTO MERRICK AVENUE	MERRICK	NY 11566	2122	\$700.00	PRINT	journal ad	OCT-02-13 12:00 AM
10/02/13	10/02/13 MERCHANTS INSURANCE COMPNAY	212 BROADWAY	BETHPAGE	NX 11714	2114	\$898.75	OFFCE	insurance	OCT-02-13 12:00 AM
10/02/13	10/02/13 MCLAUGHLIN & ASSOCIATES	566 ROUTE 303	BLAUVELT	NX 10913	2107	\$290,320.00	TVADS		OCT-02-13 12:00 AM
10/02/13	ABLE NEWSPAPER	PO BOX 395	OLD BETHPAGE	NY 11804	2108	\$1,106.00	PRINT		OCT-02-13 12:00 AM
10/02/13	CCC ENTERPRISES	324 W 19TH STREET	DEER PARK	NY 11729	2109	\$13,507.52	LITER		OCT-02-13 12:00 AM
10/02/13	CCC ENTERPRISES	324 W 19TH STREET	DEER PARK	NY 11729	2110	\$1,678.08	LITER		OCT-02-13 12:00 AM
10/02/13	CCC ENTERPRISES	324 W 19TH STREET	DEER PARK	NY 11729	2111	\$4,091.95	LITER		OCT-02-13 12:00 AM
10/02/13	10/02/13 GOOGLE.COM	1600 AMPHITHEATRE PARKWAY	MOUNTAIN VIEW	CA 94043	2143 R	\$0.00	R-DET	MEMO 4200.00	OCT-02-13 12:00 AM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
10/02/13	SMOKE STAX	240 N BROADWAY	HICKSVILLE	NY 11801	Debit Card	\$287.95	OTHER	cigars for fundraiser	OCT-02-13 12:00 AM
10/02/13	BJ'S WHOLESALE CLUB	3635 HEMPSTEAD TRUNPIKE	LEVITTOWN	NY 11756	Debit Card	\$236.61	OFFCE	offcie supplies	OCT-02-13 12:00 AM
10/03/13	VERIZON WIRELESS	2132 MERRICK ROAD	MERRICK	NY 11566	EFT/ACH	\$55,26	OFFCE		OCT-03-13 12:00 AM
10/04/13	BENNY'S RISTORANTE	199 POST AVENUE	WESTBURY	NY 11590	Debit Card	\$187.70	OTHER	meeting	OCT-04-13 12:00 AM
10/04/13	BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$96.62	CONSV		OCT-04-13 12:00 AM
10/06/13	NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE	WESTBURY	NY 11590	2132	\$290,320.00	PROFL		OCT-06-13 12:00 AM
10/06/13	CCC ENTERPRISES	324 W 19TH STREET	DEER PARK	NY 11729	2126	\$12,421.27	LITER		OCT-06-13 12:00 AM
10/06/13	THE JEWISH HOME	PO BOX 266	LAWRENCE	NY 11559	2125	\$550.00	PRINT		OCT-06-13 12:00 AM
10/06/13	AVI Z FERTIG	226 FRANKLIN PLACE	WOODMERE	NY 11598	2127	\$1,000.00	OTHER	community liaison	OCT-06-13 12:00 AM
10/06/13	WESTCO SPORTS LID.	3659 MERRICK ROAD	SEAFORD	NY 11783	2128	\$1,218.00	OTHER	Volunteers shirts	OCT-06-13 12:00 AM
10/06/13	OUR LADY OF THE SKIES CHAPEL JFK AIRPORT TERMINAL 4, SUITE 461-037	JEK AIRPORT TERMINAL 4, SUITE 461-037	JAMICA	NY 11430	2131	\$1,500.00	OTHER		OCT-06-13 12:00 AM
10/01/13	N.C. INDEPENDANCE PARTY	135 W GATE DRIVE	HUNTINGTON	NY 11743	2135	\$1,750.00	OTHER	sponsor	OCT-07-13 12:00 AM
10/07/13	NASSAU COUNTY CONSERVATIVE PARTY COMMITTEE	57 LINCOLN RD W	PLAINVIEW	NY 11803	2134	\$1,500.00	OTHER	sponsor	OCT-07-13 12:00 AM
10/08/13	ANTIOCH BAPTIST CHURCH	94 JAMES LL BURAK AVENUE HEMPSTEAD	HEMPSTEAD	NY 11550	2136	\$1,000.00	CONSV	event tickets	OCT-08-13 12:00 AM
10/09/13	VERIZON WIRELESS	2132 MERRICK ROAD	MERRICK	NY 11566	EFT/ACH	\$741.31	OFFCE	phones	OCT-09-13 12:00 AM
10/09/13	CRAFT-A-FAIR	1827 FLUSHING AVENUE	RIDGEWOOD	NY 11385	2141	\$199.00	OTHER	Farmingdale Fair	OCT-09-13 12:00 AM
10/09/13	OHEKA CATERING	135 W GATE DRIVE	HUNTINGTON	NY 11743	2137	\$21,725.00	FUNDR		OCT-09-13 12:00 AM

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Filer ID: C49075 2013	13	SCH	SCHEDULE: F	EX	EXPENDITURES/PAYMENTS	PAYMEN	TS	
DATE NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
10/10/13 CHRIS & TONY'S	352 JERICHO TURNPIKE	SYOSSET	NY 11791	Debit Card	\$750.00	OTHER	Meeting	OCT-10-13 12:00 AM
10/10/13 OHEKA CATERING	135 W GATE DRIVE	HUNTINGTON	NY 11743	Debit Card	\$436.73	OTHER	meeting expense	OCT-10-13 12:00 AM
10/11/13 NASSAU COUNTY REPUBLICAN COMMITTEE	ILICAN 164 POST AVENUE	WESTBURY	NY 11590	2142	\$64,500.00	LITER		OCT-11-13 12:00 AM
10/11/13 BRIAN R NEVIN	2 COLUMBIA PLACE	MERRICK	NY 11566	2143	\$11,649.28	REIMB	internet ads, officeCT-11-13 supplies, meeting	c@CT-11-13 12:00 AM
10/11/13 WKJY-FM & DIGITAL	234 AIRPORT PLAZA	FARMINGDALE	NY 11735	2144	\$49,799.00	RADIO		OCT-11-13 12:00 AM
10/11/13 THE JEWISH HOME	PO BOX 266	LAWRENCE	NY 11559	2145	\$2,200.00	PRINT		OCT-11-13 12:00 AM
10/11/13 CCC ENTERPRISES	324 W 19TH STREET	DEER PARK	NY 11729	2146	\$1,729.13	LITER		OCT-11-13 12:00 AM
10/11/13 FIRE NEWS INC.	146 S COUNTRY ROAD	BELLPORT	NY 11713	2148	\$360.00	PRINT		OCT-11-13 12:00 AM
10/11/13 CCC ENTERPRISES	324 W 19TH STREET	DEER PARK	NY 11729	2147	\$12,421.27	LITER		OCT-11-13 12:00 AM
10/11/13 UNITEMIZED REIMBURSEMENTS	EMENTS 2 COLUMBIA PLACE	MERRICK	NY 11566	2143 R	\$0.00	R-DET	MEMO 217.28	OCT-11-13 12:00 AM
10/12/13 PANDORA	2101 WEBSTER STREET SUITE 1650	OAKLAND	CA 94612	BFT/ACH	\$15,000.00	OTHER	Video ad	OCT-12-13 12:00 AM
10/12/13 KING KULLEN	STEWART AVENUE	BETHPAGE	NY 11714	2156 R	\$0.00	R-DET	MEMO 267.85	OCT-12-13 12:00 AM
10/13/13 BIZZY LIZZY'S COOKIES	ES 3 OLIVE COURT	BETHPAGE	NY 11714	2152	\$217.25	FUNDR	fundraiser gifts	OCT-13-13 12:00 AM
10/13/13 WESTBURY LIQUORS	1250 OLD COUNTRY ROAD	WESTBURY	NY 11590	2154 R	00.08	R-DET	MEMO 912.32	OCT-13-13 12:00 AM
10/13/13 WESTBURY LIQUORS	1250 OLD COUNTRY ROAD	WESTBURY	NY 11590	2154	\$1,520.00	OTHER	bus expense s supplies	OCT-13-13 12:00 AM
10/13/13 MCLAUGHLIN & ASSOCIATES	ATES 566 ROUTE 303	BLAUVELT	NY 10913	2133	\$400,000.00	TVADS		OCT-13-13 12:00 AM
10/13/13 SMOKE STAX	240 N BROADWAY	HICKSVILLE	NY 11801	Debit Card	\$619.63	FUNDR		OCT-13-13 12:00 AM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE	
10/14/13	10/14/13 MCLAUGHLIN & ASSOCIATES	566 ROUTE 303	BLAUVELT	NY 10913	2155	\$156,508.00	TVADS		OCT-14-13 12:00 AM	
10/14/13	10/14/13 MACARI VINEYARD	150 BERGEN AVENUE	MATTITUCK	NY 11952	2153	\$649.49	FUNDR	Wine Tasting	OCT-14-13 12:00 AM	
10/14/13	LONG ISLAND SPIRITS	2182 SOUND AVENUE	BAITING HOLLOW NY	NY 11933	2149	\$263.37	FUNDR		OCT-14-13 12:00 AM	
10/14/13	STAPLES	442 S OYSTER BAY ROAD	HICKSVILLE	NY 11801	Debit Card	\$579.00	OFFCE	toner	OCT-14-13 12:00 AM	
10/14/13	KFC	3880 HEMPSTEAD TPKE	HICKSVILLE	NY 11801	Debit Card	\$60.09\$	OTHER	Lunch for volunteer SCT-14-13	rsCT-14-13 12:00 AM	
10/14/13	LOWE'S	920 S BROADWAY	HICKSVILLE	NY 11801	Debit Card	\$114.64	OTHER	lawn sign supplies	OCT-14-13 12:00 AM	
10/14/13	COREY COMERFORD	30 WILLIAM STREET	BETHPAGE	NY 11714	2156	\$267.85	FUNDR		OCT-14-13 12:00 AM	
10/14/13	NYS FRATERNAL ORDER OF POLICEPO BOX	EPO BOX 83	MINEOLA	NY 11501	2130	\$120.00	OTHER	tickets	OCT-14-13 12:00 AM	
10/14/13	YOUR NEWSMAG	PO BOX 15	BELLMORE	NY 11710	2158	\$699.00	PRINT		OCT-14-13 12:00 AM	
10/14/13	JAY THIYAGARAJAH	416 S BROADWAY	HICKSVILLE	NY 11801	2154 R	00.0\$	R-DET	MEMO 607.77	OCT-14-13 12:00 AM	
10/15/13	SIGN TECHNOLOGY SYSTEMS	360 FRANKLIN AVENUE	FRANKLIN SQUARE	NY 11010	2159	\$1,759.73	OFFCE		OCT-15-13 12:00 AM	
10/15/13	FREEPORT DELI	63 BUFFALO AVENUE	FREEPORT	NY 11520	Debit Card	\$211.87	OTHER	Lunch meeting	OCT-15-13 12:00 AM	
10/16/13	STAPLES	442 S OYSTER BAY ROAD	HICKSVILLE	NY 11801	Debit Card	\$82.53	OFFCE	envelopes	OCT-16-13 12:00 AM	
10/16/13	HICKSVILLE POSTWASTER	185 W JOHN STREET	HICKSVILLE	NY 11801	Debit Card	\$920.00	POSTA		OCT-16-13 12:00 AM	
10/16/13	CROSSROADS	646 S BROADWAY	HICKSVILLE	NY 11801	2161	\$1,100.58	FUNDR		OCT-16-13 12:00 AM	
10/16/13	RED HORIZON STRATEGIES, LLC	32 NOAH DRIVE	AVERILL PARK	NY 12018	2160	\$1,800.00	OTHER	Phone Lists	OCT-16-13 12:00 AM	
10/16/13	10/16/13 NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE	WESTBURY	NY 11590	2162	\$500.00	OTHER	Ticket	OCT-16-13 12:00 AM	

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Filer ID: C49075 2013		SCH	SCHEDULE: F	EX	EXPENDITURES/PAYMENTS	/PAYMEN	SII	
DATE	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
10/17/13 UNITEMIZED REIMBURSEMENTS	2 COLUMBIA PLACE	MERRICK	NY 11566	2163 R	\$0.00	R-DET	MEMO 57.51	OCT-17-13 12:00 AM
10/17/13 JILL DAYNEY	2 COLUMBIA PLACE	MERRICK	NY 11566	2163	\$977.51	REIMB	postage & office supples	OCT-17-13 12:00 AM
10/17/13 MIRIAM ALFARO	33 DORLON STREET	HEMPSTEAD	NY 11550	2164	\$1,200.00	OTHER	Truck advertising	OCT-17-13 12:00 AM
10/17/13 COMPLETE CAMPAIGNS	205 PENNSYLVANIA AVENUE WASHINGTON SE	NUE WASHINGTON	DC 20003	2165	\$74.99	OTHER	Broadcast billing	OCT-17-13 12:00 AM
10/18/13 BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$117.25	CONSV		OCT-18-13 12:00 AM
10/18/13 BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$58.60	CONSV		OCT-18-13 12:00 AM
10/18/13 CAPITAL GRILLE	80416 CHEVY CHASE	WASHINGION D.C.	MD 20004	Debit Card	\$171.08	OTHER	meeting	OCT-18-13 12:00 AM
10/18/13 BETHPAGE FLORIST	584 STEWART AVENUE	BETHPAGE	NY 11714	Debit Card	\$96.62	CONSV		OCT-18-13 12:00 AM
10/18/13 BEN'S KOSHER DELICATESSEN	59 OLD COUNTRY ROAD	CARLE PLACE	NY 11514	Debit Card	\$9.06\$	OTHER	lunch meeting	OCT-18-13 12:00 AM
10/21/13 UNITEMIZED EXPENDITURE					\$226.99	ОТНЕК	Total Unitemized Expenditures	OCT-21-13 11:59 PM

NO. of TRANSACTIONS 95

TOTAL \$1,563,780.54

Filer ID: C49075 2013 E

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EXPENDITURES/PAYMENTS

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Filer ID: C49075 2013 27 DAY POST GENERAL (F)

DATE	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
09/09/13 CENTRAL AVENUE DELI	CENTRAL AVENUE	BETHPAGE NY	Y 11714	E#2013-5 R	\$0.00	R-DET	MEMO 53.36	SEP-09-13 12:00 AM
09/10/13 HICKSVILLE POSTWASTER	185 W JOHN STREET	HICKSVILLE NY	Y 11801	E#2013-5 R	00.0\$	R-DET	MEMO 92.00	SEP-10-13 12:00 AM
09/13/13 VENERE RISTORANTE	841 CARMAN AVENUE	WESTBURY	Y 11590	E#2013-5 R	00.08	R-DET	MEMO 164.12	SEP-13-13 12:00 AM
09/13/13 BK SWEENEY'S PARKSIDE TAVERN 356 BROADWAY	N 356 BROADWAY	BETHPAGE NY	Y 11714	E#2013-5 R	00.0\$	R-DET	MEMO 217.71	SEP-13-13 12:00 AM
09/23/13 CAPITAL GRILLE	630 OLD COUNTRY ROAD	GARDEN CITY NY	Y 11530	E#2013-3 R	00.0\$	R-DET	MEMO 2012.20	SEP-23-13 12:00 AM
09/28/13 THE LENZ WINERY	PO BOX 28	PECONIC NY	х 11958	E#2013-3 R	00.0\$	R-DET	MEMO 247.67	SEP-28-13 12:00 AM
09/29/13 MCDONALDS	HICKSVILLE ROAD	HICKSVILLE NY	Y 11801	E#2013-5 R	00.0\$	R-DET	MEMO 63.76	SEP-29-13 12:00 AM
10/01/13 STK	1114 AVENUE OF THE AMERICAS	NEW YORK NY	Y 10036	E#2013-3 R	00.0\$	R-DET	MEMO 487.00	OCT-01-13 12:00 AM
10/06/13 BK SWEENEY'S PARKSIDE TAVERN 356	4 356 BROADWAY	BETHPAGE NY	Y 11714	E#2013-3 R	\$0.00	R-DET	MEMO 134.89	OCT-06-13 12:00 AM
10/08/13 STAPLES	442 S OYSTER BAY ROAD	HICKSVILLE NY	Y 11801	E#2013-3 R	\$0.00	R-DET	MEMO 681.08	OCT-08-13 12:00 AM
10/08/13 GOOGLE.COM	1600 AMPHITHEATRE PARKWAY	MOUNTAIN VIEW CA	A 94043	2193 R	00.0\$	R-DET	MEMO 4200.00	OCT-08-13 12:00 AM
10/08/13 GEM MAGAZINE	68 PARK STREET	CENTEREACH NY	Y 11720	2194 R	00.0\$	R-DET	MEMO 610.00	OCT-08-13 12:00 AM
10/08/13 STAPLES	442 S OYSTER BAY ROAD	HICKSVILLE NY	Y 11801	E#2013-3 R	00.0\$	R-DET	MEMO 254.09	OCT-08-13 12:00 AM
10/09/13 MILLER'S ALE HOUSE RESTAURANT\$046	T\$046 HEMPSTEAD TURNPIKE	LEVITTOWN	NY 11756	E#2013-3 R	00.0\$	R-DET	MEMO 109.00	OCT-09-13 12:00 AM
10/12/13 THE REPUBLIC PUB	MAIN STREET	FARMINGDALE NY	Y 11735	2193 R	00.08	R-DET	MEMO 88.00	OCT-12-13 12:00 AM
10/15/13 H.R. SINGLETONS	150 HICKSVILLE ROAD	BETHPAGE NY	NY 11714	E#2013-5 R	00.08	R-DET	MEMO 120.66	OCT-15-13 12:00 AM
10/15/13 GOOGLE.COM	1600 AMPHITHEATRE PARKWAY	MOUNTAIN VIEW CA	A 94043	2193 R	00.0\$	R-DET	MEMO 5000.00	OCT-15-13 12:00 AM

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Filer ID: C49075 2013		SCHE	SCHEDULE: F	EXI	EXPENDITURES/PAYMENTS	PAYMEN	IS	
DATE NAME 10/15/13 COLONY DINER	ADDRESS 2019 HEMPSTEAD TURNPIKE	E EAST MEADOW	NY 11554	CHECK NO. 2193 R	AMOUNT \$0.00	PURPOSE R-DET	EXPLANATION MEMO 75.72	RECORD DATE OCT-15-13 12:00 AM
10/16/13 BETHPAGE POSTMASTER	339 HICKSVILLE ROAD	BETHPAGE	NY 11714	E#2013-3 R	00.0\$	R-DET	MEMO 1012.00	OCT-16-13 12:00 AM
10/17/13 STELLAR PRINTING, INC.	3838 9TH STREET	LONG ISLAND	NY 11101	2242 R	00.0\$	R-DET	MEMO 946.00	OCT-17-13 12:00 AM
10/18/13 STAPLES	442 S OYSTER BAY ROAD	HICKSVILLE	NY 11801	E#2013-5 R	00.0\$	R-DET	MEMO 164.00	OCT-18-13 12:00 AM
10/18/13 STAPLES	442 S OYSTER BAY ROAD	HICKSVILLE	NY 11801	E#2013-3 R	00.0\$	R-DET	MEMO 2558.11	OCT-18-13 12:00 AM
10/21/13 WILD WILLYS HERO	4025 HEMPSTEAD TURNPIKE SUITE C	BETHPAGE	NY 11714	E#2013-5 R	00.0\$	R-DET	MEMO 79.26	OCT-21-13 12:00 AM
10/21/13 GULF	700 NASSAU BOULEVARD	WEST HEMPSTEAD NY	NY 11552	E#2013-5 R	00.0\$	R-DET	MEMO 68.99	OCT-21-13 12:00 AM
10/21/13 CAPITAL GRILLE	630 OLD COUNTRY ROAD	GARDEN CITY	NY 11530	E#2013-5 R	\$0.00	R-DET	MEMO 63.59	OCT-21-13 12:00 AM
10/21/13 HICKSVILLE POSTWASTER	185 W JOHN STREET	HICKSVILLE	NY 11801	2194 R	\$0.00	R-DET	MEMO 3680.46	OCT-21-13 12:00 AM
10/21/13 STAPLES	442 S OYSTER BAY ROAD	HICKSVILLE	NY 11801	2194 R	\$0.00	R-DET	MEMO 182.47	OCT-21-13 12:00 AM
10/21/13 BETHPAGE POSTWASTER	339 HICKSVILLE ROAD	BETHPAGE	NY 11714	2194 R	00.00	R-DET	MEMO 184.00	OCT-21-13 12:00 AM
10/22/13 NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE	WESTBURY	NY 11590	2167	\$59,500.00	CONSI		OCT-22-13 12:00 AM
10/22/13 CROSSROADS	646 S BROADWAY	HICKSVILLE	NY 11801	E#2013-5 R	\$0.00	R-DET	MEMO 83.10	OCT-22-13 12:00 AM
10/22/13 WKJY-FM & DIGITAL	234 AIRPORT PLAZA	FARMINGDALE	NY 11735	2169	\$19,437.00	RADIO		OCT-22-13 12:00 AM
10/22/13 BLANK SLATE MEDIA LLC	105 HILLSIDE AVENUE	WILLISTON PARK NY	NY 11596	2170	\$2,995.00	PRINT		OCT-22-13 12:00 AM
10/22/13 LARUSSO & CONWAY ATTORNEY'S AT00 LAW	ATOO OLD COUNTRY ROAD	MINEOLA	NY 11501	2171	\$4,500.00	PROFL		OCT-22-13 12:00 AM
10/22/13 THE TRAZ GROUP	18 PENDLETON COURT	MEDFORD	NJ 08055	2172	\$24,000.00	TVADS		OCT-22-13 12:00 AM

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14/22/13 HEACORITE & ANDORES See North 313 HEACORITE & NY 10313 213, 400.00 PRIVA PRIVAGE PRIVAMINO PRIVAM	Filer	ID: C49075 2013		SCHEDULE:	ULE: F	EXI	EXPENDITURES/PAYMENTS	PAYMEN	TS		
MICHAGORIEN & ASSOCIATES 56 MOVTE 303 BLAUVELLA MY 1952 2166 \$1,300.00 PRINT ANASYDE MAGINDE MAGINATIONAL INC. 205 PRINKERS MAY NOAD MAGINATIONAL INC. 205 PRINKERS MAY NOAD MAGINATIONAL INC. 205 PRINKERS MAY NOAD MAGINATIONAL MAGINATIONAL INC. 205 PRINKERS MAY NOAD MAGINATIONAL MAGINATIONAL INC. 205 PRINKERS MAY NOAD MAGINATIONAL MAGINATIONAL INC. 205 PRINKERS MAY NOAD MAGINATIONAL MAGINA	DATE	NAME	Address			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE	
ANISTER WORLD ANISTORIE WERNATIONAL INC. 205 PERMASULVANIA AVENUE MASSINGTOM IN 11530 OCCHE ANISTORIE INFERNATIONAL INC. 205 PERMASULVANIA AVENUE MASSINGTOM IN 11530 OCCHE ANISTORIE INFERNATIONAL INC. 205 PERMASULVANIA AVENUE MASSINGTOM IN 11530 OCCHE ANISTORIE INFERNATIONAL INC. 205 PERMASULVANIA AVENUE MASSINGTOM IN 11530 OCCHE ANISTORIE INFERNATIONAL INC. 205 PERMASULVANIA AVENUE MASSINGTOM IN 11530 OCCHE ANISTORIE INFERNATIONAL INC. 205 PERMASULVANIA AVENUE MASSINGTOM IN 11530 OCCHE ANISTORIE INFERNATIONAL INC. 205 PERMASULVANIA AVENUE MASSINGTOM IN 11530 OCCHE ANISTORIE INFERNATIONAL INC. 205 PERMASULVANIA AVENUE MASSINGTOM IN 11530 OCCHE ANISTORIE INFERNATIONAL INC. 205 PERMASULVANIA AVENUE MASSINGTOM IN 11530 OCCHE ANISTORIE INFERNATIONAL INC. 205 PERMASULVANIA AVENUE MASSINGTOM IN 11530 OCCHE ANISTORIE INFERNATIONAL INC. 205 PERMASULVANIA AVENUE MASSINGTOM IN 11530 OCCHE ANISTORIE INFERNATIONAL INC. 205 PERMASULVANIA AVENUE MASSINGTOM IN 11530 OCCHE ANISTORIE INFERNATIONAL INC. 205 PERMASULVANIA AVENUE MASSINGTOM IN 11530 OCCHE BETTERAGE BETTERAGE ANISTORIE INFERNATIONAL INC. 205 PERMASULINIA AVENUE MASSINGTOM IN 11530 OCCHE BETTERAGE BETTERAGE ANISTORIE INFERNATIONAL INC. 205 PERMASULINIA AVENUE MASSINGTOM IN 11530 OCCHE BETTERAGE ANISTORIE INFERNATIONAL INC. 205 PERMASULINIA AVENUE MASSINGTOM IN 11530 OCCHE ANISTORIE INC. 205 PERMASULINIA AVENUE MASSINGTOM IN 11530 OCCHE ANISTORIE INC. 205 PERMASULINIA AVENUE MASSINGTOM IN 11530 OCCHE ANISTORIE INC. 205 PERMASULINIA AVENUE MASSINGTOM IN 11530 OCCHE ANISTORIE INC. 205 PERMASULINIA AVENUE MASSINGTOM IN 11530 OCCHE ANISTORIE INC. 205 PERMASULINIA AVENUE MASSINGTOM IN 11530 OCCHE ANISTORIE INC. 205 PERMASULINIA AVENUE MASSINGTOM IN 11530 OCCHE ANISTORIA AVENUE MASSINGTOM IN 11530 OCCHE ANISTORIA AVENUE MASSINGTOM IN 11530 OCCHE ANISTORIA AVENUE MASSINGTOM IN 11530 OCCHE ANIS	10/22/13				NY 10913	2173	\$265,809.00	TVADS		OCT-22-13 12:00 AM	
STAPLES STAP	10/22/13			WEST HEMPSTEAD		2168	\$1,300.00	PRINT		OCT-22-13 12:00 AM	
STREETES 442 S ONSTER BAY ROAD HTCKSVILLE NY 11801 Debit Cated \$957.72 OPPCR Stampers CAPTIAL GNILLS (30 OLD COUNTRY ROAD GRADEN CITY NY 11801 Debit Cated \$124.86 OPPCR STAMPERS CAPTIAL GNILLS (30 OLD COUNTRY ROAD GRADEN CITY NY 11801 Debit Cated \$177.10 OTHER STAMPERS CAPTIAL AND GRADEN CITY NY 11801 Debit Cated \$177.10 OTHER STAMPERS CAPTIAL AND GRADEN CITY NY 11801 Debit Cated \$177.10 OTHER STAMPERS CAPTIAL AND GRADEN CITY NY 11801 Debit Cated \$177.10 OTHER CAPTIAL CAPTI	10/22/13		205 SE			Other	\$117.50	OTHER	credit card processing fee	OCT-22-13 12:00 AM	
Capacity	10/22/13	STAPLES	S			Debit Card	\$967.72	OFFCE	toner	OCT-22-13 12:00 AM	
CAPITAL CRILLE COLD COUNTRY ROAD CARDEN CITY NY 11810 Debit Card S77.10 OTHER Cond for volunteers	10/22/13	STAPLES	S OYSTER BAY			Debit Card	\$124.86	OFFCE	stampers	OCT-22-13 12:00 AM	
DICK'S SRO HEMPSTEAD TPKE HICKSVILLE NY 11801 Debit Card \$77.10 OFFER Cod for volunteers	10/22/13	CAPITAL GRILLE				Debit Card	\$211.08	OTHER	meeting	OCT-22-13 12:00 AM	
ARISTOTIE INTERNATIONAL INC. 205 PENNSYLVANIA AVENUE MASHINGTON DC 20003 Other \$130.00 OTHER tent for fair and aristotie international inc. 205 PENNSYLVANIA AVENUE MASHINGTON DC 20003 Other \$130.00 OTHER Credit card GOOGLE.COM	10/23/13	KFC	HEMPSTEAD			Debit Card	\$77.10	OTHER	food for volunteer	SOCT-23-13 12:00 AM	
ARISTOTIE INTERNATIONAL INC. 205 PENNSYLVANIA AVENUE NASHINGTON POC 20003 Other \$130.00 OTHER Credit card STABLES STABLES 442 S OVSTER BAY ROAD 150 AMPHITHEATER COOCLE.COM 160 AMPHITHEATER COOCLE.COM 160 AMPHITHEATER 160	10/23/13	DICK'S	MALL			Debit Card	\$119.46	OTHER		OCT-23-13 12:00 AM	
STAPLES 442 S OXSTER BAY ROAD HICKSVILLE NY 11801 2194 R \$0.00 R-DET MEMO 410.49 JUMINIONDALE TIMES 511 HAMPSTEAD AVENUE MESTERNAY NOUNTAIN VIEW CA 94043 2202 R \$1,300.00 R-DET MEMO 5000.00 GOOGLE.COM PARKMAY MOUNTAIN VIEW CA 94043 2202 R \$0.00 R-DET MEMO 5000.00 GFICE MAX 1080 OLD COUNTRY RD MESTBURY NY 11590 E#2013-5 R \$0.00 R-DET MEMO 324.62 ARISTOTLE INTERNATIONAL INC. 205 PRINKYLANIA AVENUE MESTBURY NY 11714 Debit Card \$68.38 CONSY HEMPSTEAD/UNIONDALE TIMES PO BOX 1113 BALDWIN NY 11714 Debit Card \$68.500.00 PRINT WEEKLY PARISTAN VOICE 596 LARKFIELD ROAD EAST NORTHPORT NY 11731 2178 \$1,000.00 PRINT	10/23/13					Other	\$130.00	OTHER	credit card processing fee	OCT-23-13 12:00 AM	
CEPTISH WORLD 511 HEMPSTEAD AVENUE WEST HEMPSTEAD IN 11552 2176 \$1,300.00 PRINT GOOGLE.COM 1600 AMPHITHEATRE MOUNTAIN VIEW CA 94043 2202 R \$0.00 R-DET MEMO 5000.00 OFFICE MAX 1080 OLD COUNTRY RD MESTBURY NY 11590 E#2013-5 R \$0.00 R-DET MEMO 324.62 ARISTOTLE INTERNATIONAL INC. 205 PENNSYLVANIA AVENUE MASHINGTON DC 20003 Other \$282.50 OTHER PROFILE CAIR Processing fee BETHPAGE FLORIST 584 STEWARY AVENUE BETHPAGE NY 11714 Debit Card \$68.38 CONSY HEMPSTEAD/UNIONDALE TIMES PO BOX 1113 BALDVIN NY 11510 2177 \$8,500.00 PRINT WEEKLY PARISTAN VOICE 596 LARKEIBLD ROAD EAST NORTHPORT NY 11731 2178 \$1,000.00 PRINT	10/23/13	STAPLES	CO			2194 R	\$0.00	R-DET	MEMO 410.49	OCT-23-13 12:00 AM	
GOOGLE.COM IGOO AMPHITHEATRE MOUNTAIN VIEW CA 94043 2202 R \$0.00 R-DET MEMO 5000.00 OFFICE MAX 1080 OLD COUNTRY RD WESTBURY NY 11590 E#2013-5 R \$0.00 R-DET MEMO 324.62 ARISTOTLE INTERNATIONAL INC. 205 PENNSYLVANIA AVENUE MASHINGTON DC 20003 Other \$282.50 OTHER Credit card BETHPAGE FLORIST 584 STEWART AVENUE BETHPAGE NY 11714 Debit Card \$68.38 CONSV HEMPSTEAD/UNIONDALE TIMES PO BOX 1113 BALDWIN NY 11510 2177 \$8,500.00 PRINT WEEKLY PARISTAN VOICE 596 LARKFIELD ROAD EAST NORTHPORT NY 11731 2178 \$1,000.00 PRINT	10/23/13			WEST HEMPSTEAD 1		2176	\$1,300.00	PRINT		OCT-23-13 12:00 AM	
OFFICE MAX 1080 OLD COUNTRY RD WESTBURY NY 11590 E#2013-5 R \$0.00 R-DBT MEMO 324.62 ARISTOTLE INTERNATIONAL INC. 205 PENNSYLVANIA AVENUE MASHINGTON DC 20003 Other \$282.50 OTHER credit card BETHPAGE FLORIST 584 STEWART AVENUE BETHPAGE NY 11714 Debit Card \$68.38 CONSY HEMPSTEAD/UNIONDALE TIMES PO BOX 1113 BALDWIN NY 11510 2177 \$8,500.00 PRINT WEEKLY PAKISTAN VOICE 596 LARKFIELD ROAD EAST NORTHPORT NY 11731 2178 \$1,000.00 PRINT	10/23/13		144			2202 R	\$0.00	R-DET	MEMO 5000.00	OCT-23-13 12:00 AM	
ARISTOTLE INTERNATIONAL INC. 205 PENNSYLVANIA AVENUE WASHINGTON DC 20003 Other \$282.50 OTHER credit card BETHPAGE FLORIST SE STEWART AVENUE BETHPAGE NY 11714 Debit Card \$68.38 CONSV HEMPSTEAD/UNIONDALE TIMES PO BOX 1113 BALDWIN NY 11510 2177 \$8,500.00 PRINT WEEKLY PAKISTAN VOICE 596 LARKFIELD ROAD EAST NORTHPORT NY 11731 2178 \$1,000.00 PRINT	10/23/13		1080 OLD COUNTRY RD		100		\$0.00	R-DET	MEMO 324.62	OCT-23-13 12:00 AM	
BETHPAGE FLORIST 584 STEWART AVENUE BETHPAGE NY 11714 Debit Card \$68.38 CONSV HEMPSTEAD/UNIONDALE TIMES PO BOX 1113 BALDWIN NY 11510 2177 \$8,500.00 PRINT WEEKLY PAKISTAN VOICE 596 LARKFIELD ROAD EAST NORTHPORT NY 11731 2178 \$1,000.00 PRINT	10/23/13	ARISTOTLE INTERNATIONAL INC.	205 PENNSYLVANIA AVENUE SE			Other	\$282.50	OTHER	credit card processing fee	OCT-23-13 12:00 AM	
HEMPSTEAD/UNIONDALE TIMES PO BOX 1113 BALDWIN NY 11510 2177 \$8,500.00 PRINT WEEKLY PAKISTAN VOICE 596 LARKFIELD ROAD EAST NORTHPORT NY 11731 2178 \$1,000.00 PRINT	10/23/13	BETHPAGE FLORIST				Debit Card	\$68.38	CONSV		OCT-23-13 12:00 AM	
WEEKLY PAKISTAN VOICE 596 LARKFIELD ROAD EAST NORTHPORT NY 11731 2178 \$1,000.00 PRINT	10/24/13	HEMPSTEAD/UNIONDALE TIMES	PO BOX 1113			2177	\$8,500.00	PRINT		OCT-24-13 12:00 AM	
	10/24/13		596 LARKFIELD ROAD	EAST NORTHPORT	VY 11731	2178	\$1,000.00	PRINT		OCT-24-13 12:00 AM	

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
10/24/13	5 TOWNS JEWISH TIMES	PO BOX 690	LAWRENCE	NY 11559	2180	\$1,000.00	PRINT		OCT-24-13 12:00 AM
10/24/13	BRIAN R NEVIN	2 COLUMBIA PLACE	MERRICK	NY 11566	2181	\$8,481.00	REIMB		OCT-24-13 12:00 AM
10/24/13	URDU TIMES	16920 HILLSIDE AVENUE	JAMAICA	NY 11432	2182	\$1,000.00	PRINT		OCT-24-13 12:00 AM
10/24/13	FIRE NEWS INC.	146 S COUNTRY ROAD	BELLPORT	NY 11713	2184	\$360.00	PRINT		OCT-24-13 12:00 AM
10/24/13	NOTICA	53 E MERRICK ROAD	FREEPORT	NY 11520	2185	\$250.00	PRINT		OCT-24-13 12:00 AM
10/24/13	10/24/13 ADVANTAGE DIRECT	2300 CLARENDON BOULEVARD ARLINGTON	ARLINGTON	VA 22201	2183	\$246.66	OTHER	auto call	OCT-24-13 12:00 AM
10/24/13 NOTICIA	NOTICIA	53 E MERRICK ROAD SUITE FREEPORT 353	FREEDORT	NY 11520	2186	\$250.00	PRINT		OCT-24-13 12:00 AM
10/24/13	LA TRIBUNA HISPANA	PO BOX 186	HEMPSTEAD	NY 11551	2187	\$2,100.00	PRINT		OCT-24-13 12:00 AM
10/24/13	QABEZAS	12 MCGOWAN LANE	CENTRAL ISLIP	NY 11722	2188	\$2,000.00	PRINT		OCT-24-13 12:00 AM
10/24/13	NASSAU COUNTY REPUBLICAN COMMITTEE	164 POST AVENUE	WESTBURY	NY 11590	2189	\$55,250.00	LITER		OCT-24-13 12:00 AM
10/24/13	ARISTOTLE INTERNATIONAL INC.	205 PENNSYLVANIA AVENUE SE	WASHINGTON	DC 20003	Other	\$463.75	OTHER	credit card processing fee	OCT-24-13 12:00 AM
10/24/13	RICHNER COMMUNICATIONS	2 ENDO BOULEVARD	GARDEN CITY	NY 11530	2181 R	\$0.00	R-DET	MEMO 8481.00	OCT-24-13 12:00 AM
10/25/13	UNITEMIZED REIMBURSEMENTS	PO BOX 360001	FT LAUDERDALE	FL 33336	E#2013-3 R	00.08	R-DET	MEMO 43.44	OCT-25-13 12:00 AM
10/25/13	ANDRE GUILTY	1122 VAN BUREN STREET	UNIONDALE	NY 11553	2206 R	\$0.00	R-DET	MEMO 195.00	OCT-25-13 12:00 AM
10/25/13	10/25/13 MCLAUGHLIN & ASSOCIATES	566 ROUTE 303	BLAUVELT	NY 10913	2200	\$100,000.00	TVADS		OCT-25-13 12:00 AM
10/25/13	THE JEWISH HOME	PO BOX 266	LAWRENCE	NY 11559	2199	\$450.00	PRINT		OCT-25-13 12:00 AM
10/25/13	10/25/13 GUANACO	53 ROSLYN STREET	ISLIP TERRACE	NY 11752	2198	\$1,500.00	TVADS		OCT-25-13 12:00 AM

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10/25/13	VIAJEROS TV SHOW	245 WASHINGTON AVENUE	MINEOLA	NY 11501	2197	\$2,420.00	TVADS		OCT-25-13 12:00 AM
10/25/13	VOICE NEWSPAPER	57 PRAIRIE LANE	LEVITTOWN	NY 11756	2196	\$1,600.00	PRINT		OCT-25-13 12:00 AM
10/25/13	A & M SUPPLIES NETWORK	2468 N JERUSALEM ROAD	NORTH BELLMORE	NY 11710	2195	\$6,878.68	OTHER	Lawn Signs	OCT-25-13 12:00 AM
10/25/13	DISCOVER NEWTORK	PO BOX 6103	CAROL STREAM	IL 60197	2194	\$5,067.42	REIMB	office supplie, toner, postage, a	OCT-25-13 12:00 AM ads
10/25/13	AMERICAN EXPRESS	PO BOX 360001	FT LAUDERDALE	FL 33336	五#2013-3	\$7,539.48	REIMB		OCT-25-13 12:00 AM
10/25/13	BRIAN R NEVIN	2 COLUMBIA PLACE	MERRICK	NY 11566	2193	\$9,574.51	REIMB	internet ads	OCT-25-13 12:00 AM
10/25/13	CCC ENTERPRISES	324 W 19TH STREET	DEER PARK	NY 11729	2192	\$12,421.37	LITER		OCT-25-13 12:00 AM
10/25/13	CCC ENTERPRISES	324 W 19TH STREET	DEER PARK	NY 11729	2191	\$20,294.10	LITER		OCT-25-13 12:00 AM
10/25/13	CCC ENTERPRISES	324 W 19TH STREET	DEER PARK	NY 11729	2190	\$4,047.50	OTHER	signs	OCT-25-13 12:00 AM
10/25/13	UNITEMIZED REIMBURSEMENTS	2 COLUMBIA PLACE	MERRICK	NY 11566	2193 R	\$0.00	R-DET	MEMO 210.79	T-25-13 12:00 AM
10/26/13	CAPITAL GRILLE	630 OLD COUNTRY ROAD	GARDEN CITY	NY 11530	E#2013-4 R	\$0.00	R-DET	MEMO 3447.21	OCT-26-13 12:00 AM
10/26/13	CHRIS & TONY'S	352 JERICHO TURNPIKE	SYOSSET	NY 11791	Debit Card	\$2,500.00	FUNDR		OCT-26-13 12:00 AM
10/26/13	ANDRE GUILTY	1122 VAN BUREN STREET	UNIONDALE	NY 11553	2206 R	\$0.00	R-DET	MEMO 195.00	OCT-26-13 12:00 AM
10/27/13	GOOGLE.COM	1600 AMPHITHEATRE PARKWAY	MOUNTAIN VIEW	CA 94043	2202 R	\$0.00	R-DET	MEMO 4000.00	OCT-27-13 12:00 AM
10/28/13	OFFICE MAX	1080 OLD COUNTRY RD	WESTBURY	NY 11590	Debit Card	\$111.25	OFFCE		OCT-28-13 12:00 AM
10/28/13	DUCKHORN	100 LODI LANE STREET	HELENA	CA 94574	E#2013-5 R	\$0.00	R-DET	MEMO 385.62	OCT-28-13 12:00 AM
10/28/13	LOWE'S	920 S BROADWAY	HICKSVILLE	NY 11801	E#2013-5 R	\$0.00	R-DET	MEMO 97.09	OCT-28-13 12:00 AM

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10/28/13	GULF	2088 JERICHO TURNPIKE	COMMACK	NY 11725	E#2013-5 R	\$0.00	R-DET	MEMO 74.98	OCT-28-13 12:00 AM
10/28/13	SANDY BENNETT	55 TENNESSEE AVENUE	HEMPSTEAD	NY 11550	2206 R	\$0.00	R-DET	MEMO 500.00	OCT-28-13 12:00 AM
10/28/13	BJ'S WHOLESALE CLUB	3635 HEMPSTEAD TRUNPIKE	LEVITTOWN	NY 11756	Debit Card	\$135.59	OFFCE		OCT-28-13 12:00 AM
10/28/13	OPA GRILL	432 HILLSIDE AVENUE	WILLISTON PARK	NY 11596	Debit Card	\$60.99	OTHER	meeting	OCT-28-13 12:00 AM
10/28/13	BRIAN R NEVIN	2 COLUMBIA PLACE	MERRICK	NY 11566	2202	\$9,088.27	REIMB	Internet ads, meeting expense	OCT-28-13 12:00 AM
10/28/13	NEWS PAKISTAN	153-25 HILLSIDE AVEUE, STE #3B	JAMICIA	NY 11432	2203	\$1,000.00	PRINT		OCT-28-13 12:00 AM
10/28/13	AMERICAN EXPRESS	PO BOX 360001	FT LAUDERDALE	FL 33336	E#2013-4	\$3,447.21	REIMB	meeting	OCT-28-13 12:00 AM
10/28/13	ALAN'S FAIR	PO BOX 431	POINT LOOKOUT	NY 11569	2201	\$100.00	OTHER	fair fee	OCT-28-13 12:00 AM
10/28/13	BETHPAGE POSTMASTER	339 HICKSVILLE ROAD	BETHPAGE	NY 11714	Debit Card	\$559.00	POSTA		OCT-28-13 12:00 AM
10/28/13	PACES STEAKHOUSE	325 NESCONSET HWY	HAUPPAUGE	NY 11788	E#2013-5 R	\$0.00	R-DET	MEMO 294.40	OCT-28-13 12:00 AM
10/28/13	PEPPERCORNS	25 E MARIE STREET	HICKSVILLE	NY 11801	E#2013-5 R	\$0.00	R-DET	MEMO 173.82	OCT-28-13 12:00 AM
10/28/13	UNITEMIZED REIMBURSEMENTS	2 COLUMBIA PLACE	MERRICK	NY 11566	2202 R	00.0\$	R-DET	MEMO 88.27	OCT-28-13 12:00 AM
10/28/13	ANDREW REILLY	46 LAWRENCE AVENUE	LYNBROOK	NY 11563	145	\$150.00	OTHER		OCT-28-13 12:00 AM
10/29/13	WESTBURY TARVEN	1080 CORPORATE DRIVE	WESTBURY	NY 11590	E#2013-5 R	\$0.00	R-DET	MEMO 64.74	OCT-29-13 12:00 AM
10/29/13	CAPITAL GRILLE	630 OLD COUNTRY ROAD	GARDEN CITY	NY 11530	E#2013-5 R	\$0.00	R-DET	MEMO 537.69	OCT-29-13 12:00 AM
10/29/13	STAPLES	442 S OYSTER BAY ROAD	HICKSVILLE	NY 11801	E#2013-5 R	\$0.00	R-DET	MEMO 73.85	OCT-29-13 12:00 AM
10/30/13	ADART POLY BAG	Po Box 615	PLAINVIEW	NY 11803	E#2013-5 R	00.0\$	R-DET	MEMO 820.93	OCT-30-13 12:00 AM

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10/30/13	LIPA	PO BOX 9039	HICKSVILLE	NY 11802	EFT/ACH	\$763.58	OFFCE		OCT-30-13 12:00 AM
10/30/13	BETHPAGE POSTMASTER	339 HICKSVILLE ROAD	BETHPAGE	NY 11714	Debit Card	\$953.00	POSTA		OCT-30-13 12:00 AM
10/30/13	SHOWIIQUES CRAFIS INC	PO BOX 477	SMITHIOWN	NY 11787	2205	\$65.00	OTHER	fair fee	OCT-30-13 12:00 AM
10/30/13	MCLAUGHLIN & ASSOCIATES	566 ROUTE 303	BLAUVELT	NY 10913	2204	\$50,000.00	TVADS		OCT-30-13 12:00 AM
10/30/13	ARISTOTLE INTERNATIONAL INC.	205 PENNSYLVANIA AVENUE SE	WASHINGTON	DC 20003	Other	\$112.50	OTHER	credit card processing fee	OCT-30-13 12:00 AM
10/30/13	HESS	HEMPSTEAD TURNPIKE	LEVITTOWN	NY 11756	E#2013-5 R	\$0.00	R-DET	MEMO 90.61	OCT-30-13 12:00 AM
10/30/13	BETHPAGE POSTWASTER	339 HICKSVILLE ROAD	BETHPAGE	NY 11714	E#2013-5 R	\$0.00	R-DET	MEMO 460.00	OCT-30-13 12:00 AM
10/30/13	STAPLES	442 S OYSTER BAY ROAD	HICKSVILLE	NY 11801	E#2013-5 R	\$0.00	R-DET	MEMO 445.69	OCT-30-13 12:00 AM
10/30/13	BETHPAGE POSTMASTER	339 HICKSVILLE ROAD	BETHPAGE	NY 11714	E#2013-5 R	\$0.00	R-DET	MEMO 920.00	T-30-13 12:00 AM
10/30/13	ANDRE GUILTY	1122 VAN BUREN STREET	UNIONDALE	NY 11553	2206 R	\$0.00	R-DET	MEMO 195.00	OCT-30-13 12:00 AM
10/30/13	PEPPERCORNS	25 E MARIE STREET	HICKSVILLE	NY 11801	Debit Card	\$212.65	OTHER	Meeting	OCT-30-13 12:00 AM
10/31/13	AMERICAN EXPRESS	PO BOX 360001	FT LAUDERDALE	FL 33336	E#2013-5	\$6,221.05	REIMB	postage, ink,	OCT-31-13 12:00 AM
10/31/13	BETHPAGE POSTMASTER	339 HICKSVILLE ROAD	BETHPAGE	NY 11714	Debit Card	\$230.00	POSTA	70	OCT-31-13 12:00 AM
10/31/13	A & A MEDITERRIAN	4240 HICKSVILLE ROAD	BETHPAGE	NY 11714	Debit Card	\$56.51	OTHER	food for volunteers OCT-31-13	sOCT-31-13 12:00 AM
10/31/13	ARISTOTLE INTERNATIONAL INC.	205 PENNSYLVANIA AVENUE SE	WASHINGTON	DC 20003	Other	\$150.00	OTHER	credit card processing fee	OCT-31-13 12:00 AM
10/31/13	UNITEMIZED REIMBURSEMENTS	PO BOX 360001	FT LAUDERDALE	FL 33336	E#2013-5 R	\$0.00	R-DET	MEMO 286.46	OCT-31-13 12:00 AM
10/31/13	EXXON	3285 HEMPSTEAD TURNPIKE	LEVITTOWN	NY 11756	2210 R	\$0.00	R-DET	MEMO 64.04	OCT-31-13 12:00 AM

SCHEDULE:

2013 F

REPORT
DISCLOSURE
FINANCIAL
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NYS

Filer	ID: C49075 2013		SCHEDULE	DULE: F	EXP	EXPENDITURES/PAYMENTS	PAYMEN	IS		
DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE	
10/31/13	ANDRE GUILTY	1122 VAN BUREN STREET	UNIONDALE	NY 11553	2206 R	\$0.00	R-DET	MEMO 195.00	OCT-31-13 12:00 AM	
11/01/13	BETHPAGE POSTMASTER	339 HICKSVILLE ROAD	BETHPAGE	NY 11714	Debit Card	\$1,288.00	POSTA		NOV-01-13 12:00 AM	
11/01/13	STAPLES	442 S OYSTER BAY ROAD	HICKSVILLE	NY 11801	Debit Card	\$353.00	OFFCE		NOV-01-13 12:00 AM	
11/01/13	STAPLES	442 S OYSTER BAY ROAD	HICKSVILLE	NY 11801	Debit Card	\$246.55	OFFCE		NOV-01-13 12:00 AM	
11/02/13	EXXONMOBLIE	1111 NORTHERN BOULEVARD	MANHASSET	NY 11030	Debit Card	\$71.36	OTHER	gas	NOV-02-13 12:00 AM	
11/03/13	PADDY'S LOFT	1286 HICKSVILLE ROAD	MASSAPEQUA	NY 11758	E#2013-6 R	\$0.00	R-DET	MEMO 491.47	NOV-03-13 12:00 AM	
11/03/13	GOOGLE, COM	1600 AMPHITHEATRE PARKWAY	MOUNTAIN VIEW	CA 94043	2210 R	\$0.00	R-DET	MEMO 2000.00	NOV-03-13 12:00 AM	
11/03/13	DUNKIN DONUTS	388 WEST JOHN STREET	HICKSVILLE	NY 11801	E#2013-6 R	\$0.00	R-DET	MEMO 134.72	NOV-03-13 12:00 AM	
11/04/13	GOOGLE.COM	1600 AMPHITHEATRE PARKWAY	MOUNTAIN VIEW	CA 94043	2210 R	\$0.00	R-DET	MEMO 1700.00	NOV-04-13 12:00 AM	
11/04/13	UNITEMIZED REIMBURSEMENTS	1122 VAN BUREN STREET	UNIONDALE	NY 11553	2206 R	\$0.00	R-DET	MEMO 320.00	NOV-04-13 12:00 AM	
11/04/13	11/04/13 ARISTOTLE INTERNATIONAL INC.	205 PENNSYLVANIA AVENUE SE	WASHINGTON	DC 20003	Other	\$148.75	OTHER	credit card processing fee	NOV-04-13 12:00 AM	
11/04/13	PRINCE UMBERTO INC	721 FRANKLIN AVENUE	FRANKLIN SQ	NY 11010	Debit Card	\$117.27	OTHER	meeting	NOV-04-13 12:00 AM	
11/04/13	ANDRE GUILTY	1122 VAN BUREN STREET	UNIONDALE	NY 11553	2206	\$3,400.00	OTHER	expense for walkers NOV-04-13 and poll watchers	SNOV-04-13 12:00 AM	
11/04/13	VERIZON WIRELESS	2132 MERRICK ROAD	MERRICK	NY 11566	EFT/ACH	\$55.26	OFFCE	phones	NOV-04-13 12:00 AM	
11/05/13	INFOSYS INTERNATIONAL	110 TERMINAL DRIVE	PLAINVIEW	NY 11803	2209	\$500.00	REF	refund for 10/29/13 NOV-05-13	3 NOV-05-13 12:00 AM	
11/05/13	GOOGLE.COM	1600 AMPHITHEATRE PARKWAY	MOUNTAIN VIEW	CA 94043	2210 R	\$0.00	R-DET	MEMO 900.00	NOV-05-13 12:00 AM	
11/05/13	UNITEMIZED REIMBURSEMENTS	2 COLUMBIA PLACE	MERRICK	NY 11566	2210 R	00.08	R-DET	MEMO 111.78	NOV-05-13 12:00 AM	

SCHEDULE:

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DATE	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
11/05/13 SHAVETTE TRUMPET	30 LINCOLN ROAD	HEMPSTEAD	NY 11550	2206 R	\$0.00	R-DET	MEMO 150.00	NOV-05-13 12:00 AM
11/05/13 NYASIA HURD	15 BIRCH COURT	LONG BEACH	NY 11561	2206 R	\$0.00	R-DET	MEMO 150.00	NOV-05-13 12:00
11/05/13 SHANIKQUA GUILTY	1122 VAN BUREN STREET	UNIONDALE	NY 11553	2206 R	\$0.00	R-DET	MEMO 150.00	NOV-05-13 12:00
11/05/13 OCTAVIA GARRETT	24 MORTON AVENUE	HEMPSTEAD	NY 11550	2206 R	\$0.00	R-DET	MEMO 150.00	NOV-05-13 12:00
11/05/13 MONTE ROSS	14 HAROLD AVENUE	HEMPSTEAD	NY 11550	2206 R	\$0.00	R-DET	MEMO 150.00	NOV-05-13 12:00
11/05/13 VAUGHN BENNETT	30 LINCOLN ROAD	HEMPSTEAD	NY 11550	2206 R	\$0.00	R-DET	MEMO 150.00	NOV-05-13 12:00
11/05/13 DUANE SMITH, JR.	1419 JAMES STREET	ELMONT	NY 11003	2206 R	\$0.00	R-DET	MEMO 150.00	NOV-05-13 12:00
11/05/13 SANDY BENNETT	55 TENNESSEE AVENUE	HEMPSTEAD	NY 11550	2206 R	\$0.00	R-DET	MEMO 150.00	NOV-05-13 12:00
11/05/13 DECIMUS DECIRA, JR.	1419 JAMES STREET	ELMONT	NY 11003	2206 R	\$0.00	R-DET	MEMO 150.00	NOV-05-13 12:00
11/05/13 SKILY PIERRE	1419 JAMES STREET	ELMONT	NY 11003	2206 R	\$0.00	R-DET	MEMO 150.00	NOV-05-13 12:00
11/05/13 WINSTON WIGGIE JR.	180 E GREENWICH AVENUE	ROOSEVELT	NY 11575	2206 R	00.08	R-DET	MEMO 150.00	NOV-05-13 12:00 AM
11/05/13 ROBERT RIVERA	102 E GREENWICH AVENUE	ROOSEVELT	NY 11575	2206 R	00.0\$	R-DET	MEMO 150.00	NOV-05-13 12:00
11/05/13 CANZ	1610 OLD COUNTRY ROAD	WESTBURY	NY 11590	2207 R	\$0.00	R-DET	MEMO 1023.20	NOV-05-13 12:00
11/05/13 H.R. SINGLETONS	150 HICKSVILLE ROAD	BETHPAGE	NY 11714	2207 R	00.08	R-DET	MEMO 612.05	NOV-05-13 12:00
11/05/13 CAPITAL GRILLE	630 OLD COUNTRY ROAD	GARDEN CITY	NY 11530	2207 R	00.08	R-DET	MEMO 100.00	NOV-05-13 12:00 AM
11/05/13 WILD WILLYS HERO	4025 HEMPSTEAD TURNPIKE SUITE C	BETHPAGE	NY 11714	2207 R	00.0\$	R-DET	MEMO 100.00	NOV-05-13 12:00
11/05/13 LA NONNA BELLA	660 FRANKLIN AVENUE	GARDEN CITY	NY 11530	Debit Card	\$204.57	OTHER	meeting	NOV-05-13 12:00